Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025										
MINISTERIO ADMINISTRASAUN ESTATAL (MAE)										
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERO INVOICE TRACKING	MONTANTE OBLIGAÇÃO	MONTANTE ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	16	MINISTERIO ADMINISTRAÇÃO ESTATAL(MAE)	-	-	8,122.00	0113/0160802/5100221/5021701/099	Registered	VT0453	MANUTENSAUN VIATURAS	-
2025	16	MINISTERIO ADMINISTRAÇÃO ESTATAL(MAE)	-	-	7,760.25	0113/0160802/5100221/5021701/099	Registered	VT0453	MANUTENSAUN VIATURAS	-
2025	16	MINISTERIO ADMINISTRAÇÃO ESTATAL(MAE)	-	-	1,756.75	0113/0160802/5100221/5021701/099	Registered	VT0453	MANUTENSAUN VIATURAS	-
2025	16	MINISTERIO ADMINISTRAÇÃO ESTATAL(MAE)	-	-	4,430.25	0113/0160802/5100221/5021701/099	Registered	VT0453	MANUTENSAUN VIATURAS	-
2025	16	MINISTERIO ADMINISTRAÇÃO ESTATAL(MAE)	-	-	8,240.00	0113/0160802/5100221/5021701/099	Registered	VT0453	MANUTENSAUN VIATURAS	-
2025	16	MINISTERIO ADMINISTRAÇÃO ESTATAL(MAE)	-	-	3,992.50	0113/0160802/5100221/5021701/099	Registered	VT0453	MANUTENSAUN VIATURAS	-
2025	16	MINISTERIO ADMINISTRAÇÃO ESTATAL(MAE)	372061	17,341.00	17,341.00	0113/0160105/5100212/5040112/099	Registered	VK0589	KENHENHO UNIPESSOAL LDA	2025087092
TOTAL					**51,642.75**					

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025

AGÊNCIA DE NOTÍCIAS DE TIMOR-LESTE (TATOLI, I.P)

ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	104	TATOLI, I.P	84378	419.76	419.76	373442		Registered	VE1142	TIMOR LESTE, E.P.	-
2025	104	TATOLI, I.P	84380	945.60	945.60	373444		Registered	VE1142	TIMOR LESTE, E.P.	-
2025	104	TATOLI, I.P	86378	984.00	984.00	373446		Registered	VE1142	TIMOR LESTE, E.P.	-
2025	104	TATOLI, I.P	86376	454.08	454.08	373447		Registered	VE1142	TIMOR LESTE, E.P.	-
2025	104	TATOLI, I.P	89660	763.20	763.20			Sedauk Rejistu	VE1142	TIMOR LESTE, E.P.	-
2025	104	TATOLI, I.P	89659	371.76	371.76			Sedauk Rejistu	VE1142	TIMOR LESTE, E.P.	-
2025	104	TATOLI, I.P	R23005262601	1,762.00	1,762.00	373450		Registered	VT0122	PT.TELEKOMUNIKASI INDONESIA INTERNATIONAL (TL)	-
2025	104	TATOLI, I.P	R23005272601	2,775.00	2,775.00	373451		Registered	VT0122	PT.TELEKOMUNIKASI INDONESIA INTERNATIONAL (TL)	-
2025	104	TATOLI, I.P	FP250282223	35.57	35.57	373544		Registered	VT0011	TIMOR TELECOM	-
TOTAL				**8,510.97**	**8,510.97**						

Lista Detalhes Dividas Não Financeira até 31 de Dezembro de 2025										
SECRETARIO EESTADU FORMASAUN PROFESIONAL E EMPREGU (SEFOPE)										
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERO INVOICE TRACKING	MONTANTE OBLIGAÇÃO	MONTANTE ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	08	SEFOPE	-	-	169.20	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	26.88	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	247.68	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	126.96	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	42.00	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	13.20	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	19.20	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	21.60	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	78.96	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	21.60	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	148.08	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	156.24	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	266.16	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	45.60	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	25.68	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	240.72	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	209.04	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	526.32	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	415.20	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	87.36	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-

Lista Detalhes Dividas Não Financeira até 31 de Dezembro de 2025										
SECRETARIO EESTADU FORMASAUN PROFESIONAL E EMPREGU (SEFOPE)										
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERO INVOICE TRACKING	MONTANTE OBLIGAÇÃO	MONTANTE ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	08	SEFOPE	-	-	172.80	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	13.92	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	8.64	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	4,128.00	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	692.16	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	289.44	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	8.40	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	196.80	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	168.72	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	73.44	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	187.20	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	364.80	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	249.36	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	4,224.00	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	147.84	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	638.40	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	28.08	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	307.92	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	279.36	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	324.72	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-

Lista Detalhes Dividas Não Financeira até 31 de Dezembro de 2025										
SECRETARIO EESTADU FORMASAUN PROFESIONAL E EMPREGU (SEFOPE)										
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERO INVOICE TRACKING	MONTANTE OBLIGAÇÃO	MONTANTE ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	08	SEFOPE	-	-	9.60	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	23.52	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	333.60	0127/0080703/5100204/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	08	SEFOPE	-	-	31.50	0127/0080703/5100204/5020402/099	Registered	VG0008	GMN-TV	-
2025	08	SEFOPE	-	-	31.50	0127/0080703/5100204/5020402/099	Registered	VG0008	GMN-TV	-
2025	08	SEFOPE	-	-	31.50	0127/0080703/5100204/5020402/099	Registered	VG0008	GMN-TV	-
2025	08	SEFOPE	-	-	34.50	0127/0080703/5100204/5020402/099	Registered	VG0008	GMN-TV	-
2025	08	SEFOPE	-	-	52.50	0127/0080703/5100204/5020402/099	Registered	VG0008	GMN-TV	-
2025	08	SEFOPE	-	-	31.50	0127/0080703/5100204/5020402/099	Registered	VG0008	GMN-TV	-
2025	08	SEFOPE	-	-	31.50	0127/0080703/5100204/5020402/099	Registered	VG0008	GMN-TV	-
2025	08	SEFOPE	-	-	132.00	0127/0080703/5100204/5020402/099	Registered	VT0028	TIMOR POST	-
2025	08	SEFOPE	-	-	150.00	0127/0080703/5100204/5020402/099	Registered	VJ0091	INDEPENDENTE	-
2025	08	SEFOPE	-	-	313.00	0127/0080703/5100204/5020402/099	Registered		REXUS NEW MOTOR SERVICES & SPAREPARTS	-
2025	08	SEFOPE	-	-	2,081.00	0127/0080703/5100204/5020402/099	Registered	VA1024	ABENESE UNIP, LDA	-
TOTAL					**18,678.90**					

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
AGENCIA DE PROMOÇÃO DO INVESTIMENTO O EXPORTAÇÃO (APIETL,I.P)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	0580101	AGENCIA DE PROMOÇÃO DO INVESTIMENTO O EXPORTAÇÃO (APIETL, I.P)	FP250282180	20.18	-	N/A		NOT REGISTERED	VT0011	TIMOR TELECOM	-
2025	0580101	AGENCIA DE PROMOÇÃO DO INVESTIMENTO O EXPORTAÇÃO (APIETL, I.P)	88189	1,385.76	-	N/A		NOT REGISTERED	VE1142	ELETRISIDADE DE TIMOR LESTE, I.P	-
TOTAL				**1,405.94**	**-**						

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
MINISTERIO SAUDE (MS)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2022	0129	MINISTERIO SAUDE (MS)		200,087.59	200,087.59			Registered	VP0191	Parkway Hospirtal (s) PL-GEH	-
2024	0129	MINISTERIO SAUDE (MS)		320,119.76	320,119.76			Registered	VP0191	Parkway Hospirtal (s) PL-GEH	-
2024	0129	MINISTERIO SAUDE (MS)		839,933.62	839,933.62			Registered	VP0191	Parkway Hospirtal (s) PL-GEH	-
2024	0129	MINISTERIO SAUDE (MS)		204,006.28	204,006.28			Registered	VP0191	Parkway Hospirtal (s) PL-GEH	-
2024	0129	MINISTERIO SAUDE (MS)		287,492.02	287,492.02			Registered	VP0191	Parkway Hospirtal (s) PL-GEH	-
2024	0129	MINISTERIO SAUDE (MS)		401,255.49	401,255.49			Registered	VP0191	Parkway Hospirtal (s) PL-GEH	-
2025	0129	MINISTERIO SAUDE (MS)		72,087.66	67,584.61			Registered	VP1166	Pantai medical Centre SDN BHD	-
2025	0129	MINISTERIO SAUDE (MS)		287,703.17	287,703.17			Registered	VP0191	Parkway Hospirtal (s) PL-GEH	-
2025	0129	MINISTERIO SAUDE (MS)		292,138.12	292,138.12			Registered	VP1174	Prince Court Medical Centre SDN BHD	
2025	0129	MINISTERIO SAUDE (MS)		28,880.17	28,880.17			Registered	VP1174	Prince Court Medical Centre SDN BHD	
2025	0129	MINISTERIO SAUDE (MS)		580,458.80	580,458.80			Registered	VP1174	Prince Court Medical Centre SDN BHD	
2025	0129	MINISTERIO SAUDE (MS)		282,988.08	282,988.08			Registered	VP1174	Prince Court Medical Centre SDN BHD	
2025	0129	MINISTERIO SAUDE (MS)		49,656.80	49,656.80			Registered	VK0283	KPJ Damansara Specialist Hos[pital	
2025	0129	MINISTERIO SAUDE (MS)		218,609.58	218,609.58			Registered	VK0283	KPJ Damansara Specialist Hos[pital	
2025	0129	MINISTERIO SAUDE (MS)		94,250.85	94,250.85			Registered	VK0283	KPJ Damansara Specialist Hos[pital	
2025	0129	MINISTERIO SAUDE (MS)		96,526.15	96,526.15			Registered	VK0283	KPJ Damansara Specialist Hos[pital	
2025	0129	MINISTERIO SAUDE (MS)	01/GISP-XI/2025	15,299.00	15,299.00			Registered		Gardamor ISP Lda	
2025	0129	MINISTERIO SAUDE (MS)		780.15	780.15			Regidtered	EC0999	Cancio P. Lima	
2025	0129	MINISTERIO SAUDE (MS)		780.15	780.15			Regidtered	ED3255	Dano P. de Sousa	
2025	0129	MINISTERIO SAUDE (MS)		780.15	780.15			Regidtered	ED3254	Domingos Sequeira	
2025	0129	MINISTERIO SAUDE (MS)		780.15	780.15			Regidtered	EA5451	Anita Carolina Ximenes	

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
MINISTERIO SAUDE (MS)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	0129	MINISTERIO SAUDE (MS)						Regidtered	EF1002	Florindo Pinto Gonzaga	
2025	0129	MINISTERIO SAUDE (MS)		243.00	243.00			Regidtered	endor sedauk Lo	Natalia de Araujo	
2025	0129	MINISTERIO SAUDE (MS)		243.00	243.00			Regidtered	endor sedauk Lo	Aida dos S. Simoes	
2025	0129	MINISTERIO SAUDE (MS)		97.05	97.05			Regidtered	ED1924	Delfim da C. X. Ferreira	
2025	0129	MINISTERIO SAUDE (MS)		97.05	97.05			Regidtered	EL0303	Luduvina C. E da C. S Cruz	
2025	0129	MINISTERIO SAUDE (MS)		5,000.00	5,000.00			Regidtered	VC0959	MdS	
2025	0129	MINISTERIO SAUDE (MS)		950.00	950.00			Regidtered	VC0959	MdS	
2025	0129	MINISTERIO SAUDE (MS)		125,215.20	125,215.20			Regidtered	VE1142	EDTL	
2025	0129	MINISTERIO SAUDE (MS)		224,456.00	224,456.00			Regidtered	VE1142	EDTL	
2025	0129	MINISTERIO SAUDE (MS)		4,500.00	4,500.00			Regidtered	EJ6905	Sr. Julio dos Santos	
2025	0129	MINISTERIO SAUDE (MS)		6,500.00	6,500.00			Regidtered	EA6962	Sr. Abel D. de A. F. Lay	
2025	0129	MINISTERIO SAUDE (MS)		6,500.00	6,500.00			Regidtered	EG1312	Sr. Graciano da C. Cruz	
2025	0129	MINISTERIO SAUDE (MS)		12,900.00	12,900.00			Regidtered	VC0959	MdS	
2025	0129	MINISTERIO SAUDE (MS)		5,000.00	5,000.00			Regidtered	VC0783	SMS Lautem	
2025	0129	MINISTERIO SAUDE (MS)		1,710.00	1,710.00			Regidtered	VC0964	SMS Bobonaro	
2025	0129	MINISTERIO SAUDE (MS)		200.00	200.00			Regidtered	VC0959	MdS	
2025	0129	MINISTERIO SAUDE (MS)		3,000.00	3,000.00			Regidtered	VC0779	SMS Manufahi	
2025	0129	MINISTERIO SAUDE (MS)		1,020.00	1,020.00			Regidtered	VH0086	HOSPITAL BAUCAU	
2025	0129	MINISTERIO SAUDE (MS)		700.00	700.00			Regidtered	VC0773	HOSPITAL MAUBISSE	
2025	0129	MINISTERIO SAUDE (MS)		780.00	780.00			Regidtered	VC0782	HOSPITAL SUAI	
2025	0129	MINISTERIO SAUDE (MS)		26,819.00	26,819.00					Fikikay Unipessoal Lda	

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
MINISTERIO SAUDE (MS)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	0129	MINISTERIO SAUDE (MS)		58,378.72	58,378.72					3D Life Science Timor Lda	
2025	0129	MINISTERIO SAUDE (MS)		4,000.00	4,000.00					Adedebideal Unipessoal Lda	
2025	0129	MINISTERIO SAUDE (MS)		66,492.42	66,492.42					Lucrative Unipessoal Lda	
2025	0129	MINISTERIO SAUDE (MS)		35,005.60	35,005.60					Nojafa Unipessoal Lda	
2025	0129	MINISTERIO SAUDE (MS)		18,277.33	18,277.33					Raelete Unipessoal Lda	
2025	0129	MINISTERIO SAUDE (MS)		102,720.00	102,720.00					Revolta Alta Graca Unipessoal Lda	
2025	0129	MINISTERIO SAUDE (MS)		824.00	824.00					LVA Akung Unipessoal Lda	
2025	0129	MINISTERIO SAUDE (MS)		599.00	599.00					LVA Akung Unipessoal Lda	
2025	0129	MINISTERIO SAUDE (MS)		44,480.00	44,480.00					Lidi Bear	
2025	0129	MINISTERIO SAUDE (MS)		5,979.50	5,979.50					Evip Marel	
2025	0129	MINISTERIO SAUDE (MS)		15,299.00	15,299.00					Gardamor ISP Lda	
2025	0129	MINISTERIO SAUDE (MS)		3,300.00	3,300.00					STL	
2025	0129	MINISTERIO SAUDE (MS)		1,950.00	1,950.00					Timor Post	
2025	0129	MINISTERIO SAUDE (MS)		34,920.00	34,920.00					Telcomcel	
2025	0129	MINISTERIO SAUDE (MS)		1,200.00	1,200.00					Timor Telecom, SA	
2025	0129	MINISTERIO SAUDE (MS)		900.00	900.00					GMN	
2025	0129	MINISTERIO SAUDE (MS)		20,554.00	20,554.00					Prodiak Unipessoal Lda	
2025	0129	MINISTERIO SAUDE (MS)		20,100.55	20,100.55					Hiltop Unipessoal Lda	
2025	0129	MINISTERIO SAUDE (MS)		121,634.14	121,634.14			Registered	VP1174	Prince Court Medical Centre SDN BHD	
		TOTAL		**5,257,158.30**	**5,252,655.25**						

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
PROCURADORIA GERAL REPÚBLICA-PGR											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	034	PGR	73313	902.40	902.40	333586		Registered	VE1142	EDTL-EP	-
2025	034	PGR	73649	748.80	748.80	333608		Registered	VE1142	EDTL-EP	-
2025	034	PGR	73964	475.68	475.68	333613		Registered	VE1142	EDTL-EP	-
2025	034	PGR	74651	51.60	51.60	333621		Registered	VE1142	EDTL-EP	-
2025	034	PGR	75521	2,208.00	2,208.00	337794		Registered	VE1142	EDTL-EP	-
2025	034	PGR	75559	825.00	825.00	337799		Registered	VE1142	EDTL-EP	-
2025	034	PGR	76671	158.88	158.88	337810		Registered	VE1142	EDTL-EP	-
2025	034	PGR	76650	5,140.00	5,140.00	337814		Registered	VE1142	EDTL-EP	-
2025	034	PGR	76838	183.60	183.60	337817		Registered	VE1142	EDTL-EP	-
2025	034	PGR	77345	892.80	892.80	337822		Registered	VE1142	EDTL-EP	-
2025	034	PGR	76123	512.40	512.40	337824		Registered	VE1142	EDTL-EP	-
2025	034	PGR	75781	129.36	129.36	337826		Registered	VE1142	EDTL-EP	-
2025	034	PGR	76420	345.84	345.84	337835		Registered	VE1142	EDTL-EP	-
2025	034	PGR	76422	87.84	87.84	337837		Registered	VE1142	EDTL-EP	-
2025	034	PGR	76423	39.84	39.84	337840		Registered	VE1142	EDTL-EP	-
2025	034	PGR	76424	100.08	100.08	337844		Registered	VE1142	EDTL-EP	-
2025	034	PGR	79132	2,236.80	2,236.80	348171		Registered	VE1142	EDTL-EP	-
2025	034	PGR	79134	796.80	796.80	348205		Registered	VE1142	EDTL-EP	-
2025	034	PGR	78330	105.12	105.12	348207		Registered	VE1142	EDTL-EP	-
2025	034	PGR	78301	4,320.00	4,320.00	348209		Registered	VE1142	EDTL-EP	-
2025	034	PGR	79563	199.20	199.20	348210		Registered	VE1142	EDTL-EP	-
2025	034	PGR	78234	446.40	446.40	348213		Registered	VE1142	EDTL-EP	-
2025	034	PGR	78042	314.64	314.64	348214		Registered	VE1142	EDTL-EP	-
2025	034	PGR	78817	282.96	282.96	348252		Registered	VE1142	EDTL-EP	-
2025	034	PGR	79252	234.96	234.96	348258		Registered	VE1142	EDTL-EP	-
2025	034	PGR	79253	45.60	45.60	348259		Registered	VE1142	EDTL-EP	-
2025	034	PGR	79254	41.76	41.76	348261		Registered	VE1142	EDTL-EP	-
2025	034	PGR	79256	74.16	74.16	348267		Registered	VE1142	EDTL-EP	-
2025	034	PGR	80929	2,678.40	2,678.40	352809		Registered	VE1142	EDTL-EP	-
2025	034	PGR	80997	940.80	940.80	352816		Registered	VE1142	EDTL-EP	-
2025	034	PGR	81750	201.60	201.60	352803		Registered	VE1142	EDTL-EP	-
2025	034	PGR	81770	5,313.60	5,313.60	352820		Registered	VE1142	EDTL-EP	-
2025	034	PGR	82447	193.44	193.44	352825		Registered	VE1142	EDTL-EP	-

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
PROCURADORIA GERAL REPÚBLICA-PGR											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	034	PGR	80985	1,166.40	1,166.40	352829		Registered	VE1142	EDTL-EP	-
2025	034	PGR	81464	456.72	456.72	352832		Registered	VE1142	EDTL-EP	-
2025	034	PGR	80519	173.04	173.04	352834		Registered	VE1142	EDTL-EP	-
2025	034	PGR	81633	364.56	364.56	352853		Registered	VE1142	EDTL-EP	-
2025	034	PGR	81634	55.68	55.68	352861		Registered	VE1142	EDTL-EP	-
2025	034	PGR	81635	64.80	64.80	352868		Registered	VE1142	EDTL-EP	-
2025	034	PGR	81636	152.40	152.40	352873		Registered	VE1142	EDTL-EP	-
2025	034	PGR	83099	2,496.00	2,496.00	360719		Registered	VE1142	EDTL-EP	-
2025	034	PGR	83100	1,056.00	1,056.00	360722		Registered	VE1142	EDTL-EP	-
2025	034	PGR	83799	423.12	423.12	360729		Registered	VE1142	EDTL-EP	-
2025	034	PGR	83642	6,652.80	6,652.80	360733		Registered	VE1142	EDTL-EP	-
2025	034	PGR	83974	200.88	200.88	360753		Registered	VE1142	EDTL-EP	-
2025	034	PGR	84041	1,483.20	1,483.20	360762		Registered	VE1142	EDTL-EP	-
2025	034	PGR	83610	514.80	514.80	360767		Registered	VE1142	EDTL-EP	-
2025	034	PGR	83276	225.84	225.84	360770		Registered	VE1142	EDTL-EP	-
2025	034	PGR	84630	658.08	658.08	360775		Registered	VE1142	EDTL-EP	-
2025	034	PGR	84638	269.28	269.28	360778		Registered	VE1142	EDTL-EP	-
2025	034	PGR	84633	11.28	11.28	360784		Registered	VE1142	EDTL-EP	-
2025	034	PGR	84635	244.08	244.08	360788		Registered	VE1142	EDTL-EP	-
2025	034	PGR	85666	2,572.80	2,572.80	367542		Registered	VE1142	EDTL-EP	-
2025	034	PGR	85701	1,228.80	1,228.80	367762		Registered	VE1142	EDTL-EP	-
2025	034	PGR	86709	609.36	609.36	367773		Registered	VE1142	EDTL-EP	-
2025	034	PGR	86651	6,336.00	6,336.00	367788		Registered	VE1142	EDTL-EP	-
2025	034	PGR	87036	162.72	162.72	367798		Registered	VE1142	EDTL-EP	-
2025	034	PGR	85941	1,396.80	1,396.80	367810		Registered	VE1142	EDTL-EP	-
2025	034	PGR	86349	589.92	589.92	367817		Registered	VE1142	EDTL-EP	-
2025	034	PGR	85830	105.36	105.36	367823		Registered	VE1142	EDTL-EP	-
2025	034	PGR	86823	620.40	620.40	367826		Registered	VE1142	EDTL-EP	-
2025	034	PGR	86825	199.68	199.68	367831		Registered	VE1142	EDTL-EP	-
2025	034	PGR	86827	19.20	19.20	367838		Registered	VE1142	EDTL-EP	-
2025	034	PGR	86829	180.48	180.48	367846		Registered	VE1142	TIMOR TELECOM	-
2025	034	PGR	FP250279116	321.60	321.60	353052		Registered	VT0011	TIMOR TELECOM	-
2025	034	PGR	FP250279384	49.08	49.08	353056		Registered	VT0011	TIMOR TELECOM	-

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
PROCURADORIA GERAL REPÚBLICA-PGR											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	034	PGR	FP250279611	76.97	76.97	353068		Registered	VT0011	TIMOR TELECOM	-
2025	035	PGR	FP250279571	70.08	70.08	353072		Registered	VT0011	TIMOR TELECOM	-
2025	036	PGR	FP250279105	151.26	151.26	361254		Registered	VT0011	TIMOR TELECOM	-
2025	037	PGR	FP250280712	439.15	439.15	361259		Registered	VT0011	TIMOR TELECOM	-
2025	038	PGR	FP250280418	47.61	47.61	361261		Registered	VT0011	TIMOR TELECOM	-
2025	039	PGR	FP250280840	162.79	162.79	361268		Registered	VT0011	TIMOR TELECOM	-
2025	040	PGR	FP250280090	86.02	86.02	361275		Registered	VT0011	TIMOR TELECOM	-
2025	041	PGR	FP250280230	49.01	49.01	361280		Registered	VT0011	TIMOR TELECOM	-
2025	042	PGR	FP250280768	59.29	59.29	361284		Registered	VT0011	TIMOR TELECOM	-
2025	043	PGR	FP250280223	75.55	75.55	361286		Registered	VT0011	TIMOR TELECOM	-
2025	044	PGR	FP250280419	69.11	69.11	361293		Registered	VT0011	TIMOR TELECOM	-
2025	045	PGR	FP250280727	1,365.00	1,365.00	367003		Registered	VL0602	KOMP.LYTHA GALLERY	-
2025	046	PGR	5/BTL.EPXII/20	561.00	561.00	368498		Registered	VK0499	BTL-EP	-
2025	047	PGR	8	132.00	132.00	372060		Registered	VN0465	KOMP.NGUH ANIEL	-
2025	048	PGR	FP250282259	143.83	143.83	373926		Registered	VT0011	TIMOR TELECOM	-
2025	049	PGR	FP250282093	447.54	447.54	373926		Registered	VT0011	TIMOR TELECOM	-
2025	050	PGR	FP250282049	143.41	143.41	374267		Registered	VT0011	TIMOR TELECOM	-
2025	051	PGR	FP250282268	74.15	74.15	374268		Registered	VT0011	TIMOR TELECOM	-
2025	052	PGR	FP250281993	69.01	69.01	374269		Registered	VT0011	TIMOR TELECOM	-
2025	053	PGR	FP250281771	47.15	47.15	374270		Registered	VT0011	TIMOR TELECOM	-
2025	054	PGR	FP250282158	87.87	87.87	374271		Registered	VT0011	TIMOR TELECOM	-
2025	055	PGR	FP250282094	67.13	67.13	374274		Registered	VT0011	TIMOR TELECOM	-
2025	056	PGR	FP250282064	67.20	67.20	374275		Registered	VT0011	TIMOR TELECOM	-
2025	057	PGR	88175	2,649.60	2,649.60	374285		Registered	VE1142	EDTL-EP	-
2025	058	PGR	88238	1,161.60	1,161.60	374286		Registered	VE1142	EDTL-EP	-
2025	059	PGR	88890	461.28	461.28	374287		Registered	VE1142	EDTL-EP	-
2025	060	PGR	88812	4,694.40	4,694.40	374289		Registered	VE1142	EDTL-EP	-
2025	061	PGR	88810	23.52	23.52	374290		Registered	VE1142	EDTL-EP	-
2025	062	PGR	89837	156.96	156.96	374291		Registered	VE1142	EDTL-EP	-
2025	063	PGR	85941	1,598.40	1,598.40	374292		Registered	VE1142	EDTL-EP	-
2025	064	PGR	88577	606.24	606.24	374293		Registered	VE1143	EDTL-EP	-
2025	065	PGR	89059	116.40	116.40	374294		Registered	VE1142	EDTL-EP	-
2025	066	PGR	90255	806.40	806.40	374296		Registered	VE1142	EDTL-EP	-

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
PROCURADORIA GERAL REPÚBLICA-PGR											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	067	PGR	90254	281.76	281.76	374297		Registered	VE1142	EDTL-EP	-
2025	068	PGR	90252	27.12	27.12	374298		Registered	VE1142	EDTL-EP	-
2025	069	PGR	90253	252.96	252.96	374300		Registered	VE1142	EDTL-EP	-
2025	070	PGR	01/DES/MF-2	10,000.00	10,000.00	374248		Registered	VM0715	MEKAR FUEL	-
TOTAL				**89,618.29**	**89,618.29**						

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
AGÉNCIA DESENVOLVIMENTO NACIONAL (A D N,I.P)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	9902	Agência Dezenvolvimento Nacional, (A.D.N, I.P)	202507003313	9.68	9.68	372685		Registered	VT0399	TELEKOMUNIKASI INDONESIA INTERNATIONAL (TL) SA	2025087652
2025	9902	Agência Dezenvolvimento Nacional, I.P	202507003286	9.68	9.68	372735		Registered	VT0399	TELEKOMUNIKASI INDONESIA INTERNATIONAL (TL) SA	2025087655
2025	9902	Agência Dezenvolvimento Nacional, I.P	FP250281809	774.20	774.20				VT0011	Timor Telecom	Invoice foin hatama mai ADN iha 2026
2025	9902	Agência Dezenvolvimento Nacional, I.P	89.72	62.16	62.16	374871			VE1142	EDTL, EP	Invoice foin hatama mai ADN iha 2026
2025	9902	Agência Dezenvolvimento Nacional, I.P	90.154	114.96	114.96	374883			VE1142	EDTL, EP	Invoice foin hatama mai ADN iha 2026
2025	9902	Agência Dezenvolvimento Nacional, I.P	88.633	117.12	117.12	374870			VE1142	EDTL, EP	Invoice foin hatama mai ADN iha 2026
2025	9902	Agência Dezenvolvimento Nacional, I.P	89.054	23.04	23.04	374882			VE1142	EDTL, EP	Invoice foin hatama mai ADN iha 2026
2025	9902	Agência Dezenvolvimento Nacional, I.P	88.346	69.12	69.12	374878			VE1142	EDTL, EP	Invoice foin hatama mai ADN iha 2026
2025	9902	Agência Dezenvolvimento Nacional, I.P	89.817	32.64	32.64	374877			VE1142	EDTL, EP	Invoice foin hatama mai ADN iha 2026
2025	9902	Agência Dezenvolvimento Nacional, I.P	90.075	51.60	51.60	374879			VE1142	EDTL, EP	Invoice foin hatama mai ADN iha 2026
2025	9902	Agência Dezenvolvimento Nacional, I.P	89.266	601.20	601.20	374872			VE1142	EDTL, EP	Invoice foin hatama mai ADN iha 2026
2025	9902	Agência Dezenvolvimento Nacional, I.P	88.181	60.48	60.48	374881			VE1142	EDTL, EP	Invoice foin hatama mai ADN iha 2026
2025	9902	Agência Dezenvolvimento Nacional, I.P	88.181	60.48	60.48	374881			VE1142	EDTL, EP	Invoice foin hatama mai ADN iha 2026
2025	9902	Agência Dezenvolvimento Nacional, I.P	1285	30.00	30.00	374816			VJ0091	Jornal indepedente	Invoice foin hatama mai ADN iha 2026
2025	9902	Agência Dezenvolvimento Nacional, I.P	15888	99.00	99.00	374822			VT0028	Timor Post	Invoice foin hatama mai ADN iha 2026
TOTAL				**2,115.36**	**2,115.36**						

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
GABINETE DO PRIMEIRO MINISTRO (GPM)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	0030101	GABINETE DO PRIMEIRO MINISTRO (GPM)	98746		312.00				VH0021	Hotel Timor	
2025	0030101	GABINETE DO PRIMEIRO MINISTRO (GPM)	98430		873.00					Hotel Timor	
2025	0030101	GABINETE DO PRIMEIRO MINISTRO (GPM)	76/INTL,IP/I/2026		92.85				VK0411	INTL I.P.	
2025	0030101	GABINETE DO PRIMEIRO MINISTRO (GPM)	FP250281699		583.12				VT0011	Timor Telcom	
2025	0030101	GABINETE DO PRIMEIRO MINISTRO (GPM)	01091		521.50				VS0015	Sylvia Dili	
2025	0030101	GABINETE DO PRIMEIRO MINISTRO (GPM)	01092		286.05					Sylvia Dili	
2025	0030101	GABINETE DO PRIMEIRO MINISTRO (GPM)	12/RR/IVV/XII/2025		6,166.00				VR0184	Royal Rao	
2025	0030101	GABINETE DO PRIMEIRO MINISTRO (GPM)	SM/GPM25/110		567.10				VS0038	SM BARK TECHNOLOGY	
2025	0030101	GABINETE DO PRIMEIRO MINISTRO (GPM)	072		750.00				VM1032	Smnews.tl	
TOTAL				**-**	**10,151.62**						

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
AGÉNCIA DE PROMOÇÃO DE INVESTIMENTO E EXPORTAÇÃO (APIETL, I.P)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	0580101	AGÉNCIA DE PROMOÇÃO DE INVESTIMENTO E EXPORTAÇÃO (APIETL, I.P)	FP250282180	20.18	-	N/A		NOT REGISTERED	VT'0011	TIMOR TELECOM	
2025	0580101	AGÉNCIA DE PROMOÇÃO DE INVESTIMENTO E EXPORTAÇÃO (APIETL, I.P)	88189	1,385.76	-	N/A		NOT REGISTERED	VT'0042	EDTL	
TOTAL				**1,405.94**	**-**						

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
PROVEDORIA DIREITUS HUMANOS NO JUSTISA (PDHJ)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	0139	PROVEDORIA DIREITUS HUMANOS NO JUSTISA (PDHJ)	83789	1,485.60	1,485.60	83789	0139/0350301/5100211/5021902/099	Registered	VG0005	EDTL Nasional	
2025	0139	PROVEDORIA DIREITUS HUMANOS NO JUSTISA (PDHJ)	86687	1,458.72	1,458.72	86687	0139/0350301/5100211/5021902/099	Registered	VG0005	EDTL Nasional	
2025	0139	PROVEDORIA DIREITUS HUMANOS NO JUSTISA (PDHJ)	86686	1,290.24	1,290.24	86686	0139/0350301/5100211/5021902/099	Registered	VG0005	EDTL Nasional	
2025	0139	PROVEDORIA DIREITUS HUMANOS NO JUSTISA (PDHJ)	FP250282269	148.89	148.89	FP250282269	0139/0350101/5100211/5021901/099	Registered	VT0011	Timor Telekom	
2025	0139	PROVEDORIA DIREITUS HUMANOS NO JUSTISA (PDHJ)	22040	50.00	50.00	22040	0139/0350101/5100211/5022703/099	Registered	VS0015	Sylvia Dili	
TOTAL				**4,433.45**	**4,433.45**						

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
ADMINISTRASAUN DOS PORTOS DE TIMOR LESTE, (APORTIL, I.P)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	056	ADMINISTRASAUN DOS PORTOS DE TIMOR LESTE, I.P	480/DAF-VII/2025	2,500.00	2,500.00	371953	-	Registered	VD0721	DILI PRAKAWIJAYA DELEGANDA UNIP. LDA	2025086749
2025	056	ADMINISTRASAUN DOS PORTOS DE TIMOR LESTE, I.P		220,000.00	220,000.00	-	-	Registered	-	EDTL Nasional	-
TOTAL				**222,500.00**	**222,500.00**						

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
MINISTERIO JUSTISA (MJ)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	015	Ministeriu Justisa	FCAA2022/262	1,673.00	1,673.00	371324	-	Registered	VM0432	MEGA SOCIEDADE DE TURISMO, UNIP.LDA	-
2025	015	Ministeriu Justisa	68 3/8	11,606.40	11,606.40	374589	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	70630	9,273.60	9,273.60	374590	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	73 1/4	11,059.20	11,059.20	374591	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	75 1/2	10,195.20	10,195.20	374592	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	79 1/7	9,820.80	9,820.80	374562	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	81	10,022.40	10,022.40	374593	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	83	9,964.80	9,964.80	374594	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	85670	9,331.20	9,331.20	374595	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	62162	1,461.60	1,461.60	375170	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	64652	1,929.60	1,929.60	375174	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	67	1,782.00	1,782.00	375182	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	81 2/3	2,092.80	2,092.80	375121	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	81 4/5	342.48	342.48	375126	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	83 5/6	400.32	400.32	375130	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	81 4/5	110.40	110.40	375142	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	83 4/9	2,505.60	2,505.60	375151	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	81	24.96	24.96	375153	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	83 5/8	247.68	247.68	375157	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	83829	136.80	136.80	375160	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
MINISTERIO JUSTISA (MJ)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	015	Ministeriu Justisa	85 1/9	36.48	36.48	375165	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	83447	5,208.00	5,208.00	375851	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	86 1/2	5,352.00	5,352.00	375848	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	78 1/2	4,740.00	4,740.00	375859	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	83 2/3	1,157.76	1,157.76	375865	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	86 2/3	1,033.20	1,033.20	375862	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	78 1/5	809.76	809.76	375871	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	79 5/7	4,536.00	4,536.00	375812	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	71 2/5	4,212.00	4,212.00	375977	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	73613	4,416.00	4,416.00	375969	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	015	Ministeriu Justisa	81 3/4	982.56	982.56	375912	-	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
		TOTAL		**126,464.60**	**126,464.60**						

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
SECOMS											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	0149	SECOMS	25/15581	200.00	200.00	369168	0149/1210203/A330401/5022701/099	Registered	VG0005	GMN GRUPO DE MEDIA NACIONAL	2025085636
2025	0149	SECOMS	25/15458	300.00	300.00	369157	0149/1210203/A330401/5022701/099	Registered	VG0005	GMN GRUPO DE MEDIA NACIONAL	2025085634
2025	0149	SECOMS	115XVII/AMS/XII/2025	254.50	254.50	366644	0149/1210201/5100206/5022/101/099	Registered	VA1286	ADEMEKI UNIP LDA	2025083144
2025	0149	SECOMS	FT_V 2025 / 72	4,000.00	4,000.00	360239	0149/1210204/A330301/5010106/099	Registered	VA0390	ABREU E C&C ADVOGADOS-TIMOR-LESTE, LDA	2025076034
2025	0149	SECOMS	1120/VIPTV/VOV/2025	4,000.00	4,000.00	360891	0149/1210202/A370103/5022701/099	Registered	VN0211	NATURAL MULTIMEDIA PRODUCTION, UNIP LDA	2025076618
2025	0149	SECOMS	#15#RTT/XII/2025		3,180.00	369425		Registered	VR1095	ROMANTOURS AND TRAVEL, UNIP.LDA	-
2025	0149	SECOMS	114XVII/AMS/XII/2025	75.00	75.00	363913	0149/1210203/A330201/5022101/099	Registered	VA1286	ADEMEKI UNIP LDA	2025080324
2025	0149	SECOMS	112XVII/AMS/XII/2025	52.50	52.50	363907	0149/1210203/A330201/5022101/099	Registered	VA1286	ADEMEKI UNIP LDA	2025080329
		TOTAL		**8,882.00**	**12,062.00**						

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
GAB. DAS FRONTEIRA MARITIMA(GFTM)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	118	Gabinete Das Fronteiras Terrestres e Maritimas (GFTM)	39428	3,830.00	3,830.00	369086	-	Registered	VC0535	CPA	-
2025	118	Gabinete Das Fronteiras Terrestres e Maritimas (GFTM)	LMBO-02-2025	3,500.00	3,500.00	377967	-	Registered	VP0391	Pixelasia	-
2025	118	Gabinete Das Fronteiras Terrestres e Maritimas (GFTM)	SC25120285C	15,125.00	15,125.00	369071	-	Registered	VD0052	Instanshop	-
2025	118	Gabinete Das Fronteiras Terrestres e Maritimas (GFTM)	FP250281723	450.44	450.44		-	Not Yet Registered	VT0011	Timor Telecom	-
TOTAL				**22,905.44**	**22,905.44**						

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
INDDICA											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	096	INDDICA, I.P	363772	231.90	231.90		0106/0960101/5100208/5022101/099	CREATED	VF0715	UNIPESSOAL LDA	-
2025	096	INDDICA, I.P	364007	231.90	231.90		0106/0960101/5100208/5022101/099	CREATED	VF0715	UNIPESSOAL LDA	-
2025	096	INDDICA, I.P	377354	261.00	261.00		0106/0960101/5100205/5022002/099	CREATED	VF0217	UNIPESSOAL LDA	-
2025	096	INDDICA, I.P	377364	261.00	261.00		0106/0960101/5100205/5022002/099	CREATED	VF0217	UNIPESSOAL LDA	-
TOTAL				**985.80**	**985.80**						

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
AUTORIDA DE PROTEÇÃO CIVIL (APC)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2023	0120	Proteção Civil	377120	-	817.92	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2023	0120	Proteção Civil	377115	-	944.16	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2023	0120	Proteção Civil	377118	-	178.56	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2023	0120	Proteção Civil	377420	-	2.88	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2023	0120	Proteção Civil	377429	-	4.08	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2023	0120	Proteção Civil	377396	-	4.80	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2023	0120	Proteção Civil	377349	-	148.80	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2023	0120	Proteção Civil	377521	-	54.96	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2023	0120	Proteção Civil	377553	-	114.24	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2023	0120	Proteção Civil	377597	-	11.28	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2023	0120	Proteção Civil	377358	-	10.32	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2023	0120	Proteção Civil	377593	-	20.88	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2023	0120	Proteção Civil	377588	-	32.64	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2023	0120	Proteção Civil	377634	-	213.12	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2023	0120	Proteção Civil	377655	-	27.84	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2024	0120	Proteção Civil	377547	-	100.56	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2024	0120	Proteção Civil	377544	-	91.92	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2024	0120	Proteção Civil	377530	-	87.12	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377054	-	20.64	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377063	-	15.60	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377064	-	21.84	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377070	-	24.00	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377073	-	19.44	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377082	-	412.56	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377090	-	417.12	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377093	-	393.60	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377096	-	388.56	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377103	-	479.04	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377105	-	430.56	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377107	-	456.72	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377108	-	466.32	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377110	-	460.80	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377111	-	520.56	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377112	-	461.04	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377176	-	24.48	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377152	-	37.92	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377170	-	30.00	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377182	-	95.76	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377186	-	23.04	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377148	-	104.16	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377192	-	51.36	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	376116	-	69.36	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
AUTORIDA DE PROTEÇÃO CIVIL (APC)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	0120	Proteção Civil	377200	-	25.92	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	376121	-	48.24	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377149	-	2,692.80	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377151	-	2,548.80	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377154	-	2,520.00	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377155	-	2,580.00	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377160	-	2,604.00	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377162	-	2,493.60	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377167	-	2,469.60	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377015	-	2,481.60	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377168	-	2,757.60	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377172	-	3,199.20	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377175	-	2,884.80	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377123	-	60.00	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377124	-	48.48	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377125	-	67.68	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377127	-	46.56	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377135	-	56.16	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377138	-	303.36	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377142	-	18.00	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377145	-	55.68	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377350	-	232.80	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377357	-	119.52	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377367	-	132.48	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377402	-	110.88	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377410	-	112.32	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377421	-	60.48	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377444	-	38.64	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377445	-	35.04	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377446	-	33.84	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377447	-	31.92	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377448	-	40.32	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377450	-	45.84	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377432	-	18.24	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377435	-	23.28	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377440	-	6.48	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377442	-	26.40	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377417	-	9.12	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377426	-	8.64	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377413	-	3.36	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377496	-	6.24	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377499	-	6.24	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
AUTORIDA DE PROTEÇÃO CIVIL (APC)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	0120	Proteção Civil	377505	-	8.64	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377512	-	4.80	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377519	-	7.92	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377525	-	6.00	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377533	-	4.32	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377534	-	5.52	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377541	-	4.32	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377439	-	9.60	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377434	-	7.20	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377437	-	7.20	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377430	-	9.60	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377423	-	21.60	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377427	-	7.20	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377418	-	12.00	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377406	-	9.60	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377400	-	9.60	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377388	-	4.80	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377049	-	425.52	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377030	-	338.88	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377281	-	418.80	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377286	-	395.04	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377292	-	396.72	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377295	-	422.16	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377300	-	428.64	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377315	-	180.96	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377331	-	260.88	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377342	-	375.12	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377344	-	245.76	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377543	-	27.84	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377537	-	21.84	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377458	-	45.36	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377456	-	44.16	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377463	-	51.60	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377469	-	50.16	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377482	-	52.08	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377481	-	92.64	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377487	-	34.08	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377497	-	31.44	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377510	-	38.64	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377520	-	44.88	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377555	-	62.64	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377550	-	63.12	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
AUTORIDA DE PROTEÇÃO CIVIL (APC)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	0120	Proteção Civil	377545	-	56.88	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377542	-	60.48	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377528	-	62.64	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377503	-	55.68	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377561	-	54.00	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377536	-	40.56	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377569	-	6.00	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377577	-	0.72	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377584	-	2.16	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377591	-	2.88	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377601	-	1.20	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377622	-	1.44	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377631	-	0.96	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377615	-	18.72	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377607	-	13.20	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377526	-	22.32	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377515	-	15.84	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377508	-	8.40	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377399	-	16.80	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377397	-	14.88	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377390	-	12.24	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377386	-	11.52	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377380	-	10.56	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377375	-	11.52	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377365	-	15.60	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377353	-	15.60	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377294	-	14.64	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377296	-	15.60	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377370	-	16.08	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377479	-	48.00	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377485	-	51.36	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377495	-	56.16	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377500	-	33.84	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377511	-	13.44	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377517	-	20.16	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377559	-	13.44	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377563	-	84.48	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377575	-	44.16	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377581	-	99.60	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377578	-	10.08	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377604	-	30.96	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377613	-	40.08	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
AUTORIDA DE PROTEÇÃO CIVIL (APC)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	0120	Proteção Civil	377624	-	24.24	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377627	-	35.28	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	373637	-	49.44	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377587	-	32.40	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377594	-	18.00	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377603	-	23.28	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377621	-	19.68	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377640	-	26.40	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377650	-	23.28	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377676	-	139.68	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377651	-	37.92	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377660	-	45.60	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377643	-	23.52	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377625	-	31.68	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377619	-	34.56	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377600	-	31.92	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377595	-	40.08	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377583	-	26.88	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377574	-	31.68	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377570	-	35.04	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377564	-	16.56	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377558	-	31.92	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377548	-	24.00	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377689	-	56.64	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377653	-	47.76	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377641	-	80.16	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377684	-	169.20	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377685	-	169.44	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377677	-	141.84	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377076	-	162.96	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377084	-	113.52	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377086	-	135.84	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377599	-	127.20	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377616	-	163.44	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377629	-	159.12	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377648	-	167.76	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377665	-	164.88	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	376126	-	2.40	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377670	-	22.32	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377686	-	18.24	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377690	-	3.84	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377692	-	2.40	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
AUTORIDA DE PROTEÇÃO CIVIL (APC)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	0120	Proteção Civil	377693	-	10.80	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377698	-	7.20	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377695	-	2.40	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377701	-	2.64	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377703	-	3.60	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	377058	-	19.68	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	386525	-	16.32	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	386516	-	402.72	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	386521	-	73.68	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	386520	-	50.40	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	386518	-	52.56	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	386513	-	2,656.80	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	386510	-	116.88	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	386502	-	4.32	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	386501	-	3.12	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	386509	-	109.92	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	386506	-	17.28	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	386503	-	1.44	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	386504	-	29.76	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	386499	-	15.36	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	386493	-	52.80	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	386487	-	9.60	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	386508	-	578.64	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	386505	-	60.72	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	386488	-	18.72	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	386492	-	54.24	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	386500	-	17.04	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	386497	-	178.56	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	386491	-	42.24	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	386522	-	19.20	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	386517	-	449.04	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	386511	-	1.44	-	0120/0380206/5100202/5020402/099	Created	VE1142	EDTL,EP	-
2025	0120	Proteção Civil	376358	-	2,100.00	-	0120/0380206/5100202/5021901/099	Created	VT0011	Timor Telecom	-
2025	0120	Proteção Civil	376352	-	2,450.00	-	0120/0380206/5100202/5021901/099	Created	VT0011	Timor Telecom	-
2025	0120	Proteção Civil	376344	-	3,744.99	-	0120/0380206/5100202/5021901/099	Created	VT0011	Timor Telecom	-
2025	0120	Proteção Civil	376165	-	20.00	-	0120/0380206/5100202/5021901/099	Created	VT0011	Timor Telecom	-
2025	0120	Proteção Civil	376142	-	10.00	-	0120/0380206/5100202/5021901/099	Created	VT0011	Timor Telecom	-
2025	0120	Proteção Civil	376163	-	64.61	-	0120/0380206/5100202/5021901/099	Created	VT0011	Timor Telecom	-
2025	0120	Proteção Civil	376153	-	133.74	-	0120/0380206/5100202/5021901/099	Created	VT0011	Timor Telecom	-
2025	0120	Proteção Civil	376149	-	366.61	-	0120/0380206/5100202/5021901/099	Created	VT0011	Timor Telecom	-
2025	0120	Proteção Civil	376135	-	10.00	-	0120/0380206/5100202/5021901/099	Created	VT0011	Timor Telecom	-
2025	0120	Proteção Civil	380019	-	980.00	-	0120/0380206/5100202/5021901/099	Created	VT0011	Timor Telecom	-

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
AUTORIDA DE PROTEÇÃO CIVIL (APC)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	0120	Proteção Civil	376385	-	201.60	-	0120/0380206/5100202/5020401/099	Created	VK0499	BTL.EP	-
2025	0120	Proteção Civil	376349	-	109.80	-	0120/0380206/5100202/5020401/099	Created	VK0499	BTL.EP	-
2025	0120	Proteção Civil	376363	-	136.80	-	0120/0380206/5100202/5020401/099	Created	VK0499	BTL.EP	-
2025	0120	Proteção Civil	376380	-	68.40	-	0120/0380206/5100202/5020401/099	Created	VK0499	BTL.EP	-
2025	0120	Proteção Civil	376447	-	93.00	-	0120/0380206/5100202/5020401/099	Created	VK0499	BTL.EP	-
2024-2025	0120	Proteção Civil	376398	-	265.20	-	0120/0380206/5100202/5020401/099	Created	VK0499	BTL.EP	-
2022, 2024-2025	0120	Proteção Civil	376392	-	156.60	-	0120/0380206/5100202/5020401/099	Created	VK0499	BTL.EP	-
2025	0120	Proteção Civil	377961	-	5,000.00	-	0120/0380206/5100202/5022601/099	Created	VG00005	GMN TV	-
TOTAL					**68,870.95**						

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
ARQUIVO E MUSEU RESISTÊNCIA TIMORENSE (AMRT, I.P)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	061	Resistência Timorense (	70 2/3	2026-061-OBL-000001	3,753.60	374139		Registered	VE1142	TIMOR LESTE, E.P.	-
2025	061	Resistência Timorense (	73 2/7	2026-061-OBL-000002	4,659.60	374198		Registered	VE1142	TIMOR LESTE, E.P.	-
2025	061	Resistência Timorense (	75 1/2	2026-061-OBL-000003	4,838.40	374208		Registered	VE1142	TIMOR LESTE, E.P.	-
2025	061	Resistência Timorense (	79 1/6	2026-061-OBL-000004	4,540.80	374214		Registered	VE1142	TIMOR LESTE, E.P.	-
2025	061	Resistência Timorense (	81	2026-061-OBL-000005	4,118.40	374216		Registered	VE1142	TIMOR LESTE, E.P.	-
2025	061	Resistência Timorense (	85 1/3	2026-061-OBL-000006	6,816.00	374223		Registered	VE1142	TIMOR LESTE, E.P.	-
2025	061	Resistência Timorense (	85 2/3	2026-061-OBL-000007	2,505.60	374237		Registered	VE1142	TIMOR LESTE, E.P.	-
2025	061	Resistência Timorense (	89 6/7	2026-061-OBL-000008	5,760.60	374238		Registered	VE1142	TIMOR LESTE, E.P.	-
2025	061	Resistência Timorense (	FP250282077	2026-061-OBL-000009	7,805.91	374381		Registered	VT0011	TIMOR TELECOM	-
2025	061	Resistência Timorense (	202507003456		3,000.00			Registered	VT0399	TELKOMCEL	-
2025	061	Resistência Timorense (	202508003859		3,000.00			Registered	VT0399	TELKOMCEL	-
2025	061	Resistência Timorense (	202509004803		3,000.00			Registered	VT0399	TELKOMCEL	-
2025	061	Resistência Timorense (	202510005401		3,000.00			Registered	VT0399	TELKOMCEL	-
2025	061	Resistência Timorense (	202511005648		3,000.00			Registered	VT0399	TELKOMCEL	-
2025	061	Resistência Timorense (	202512006131		3,000.00			Registered	VT0399	TELKOMCEL	-
2025	061	Resistência Timorense (	33/PP/12/2025		2,160.00			Registered	VP0804	PAX PROTECTOR	-
2025	061	Resistência Timorense (	00134/LD/2025		900.00			Registered	VD0247	LEADER LDA	-
2025	061	Resistência Timorense (	ML/07/2025		1,219.00			Registered	VM1177	MASTERLINK LDA	-
2025	061	Resistência Timorense (	0294/IV/2025		2,070.90			Registered	VS0015	SYLVIA DILI	-
2025	061	Resistência Timorense (	0586		2,000.00			Registered	VS0015	SYLVIA DILI	-
2025	061	Resistência Timorense (	0587		2,000.00			Registered	VS0015	SYLVIA DILI	-
2025	061	Resistência Timorense (	0588		2,000.00			Registered	VS0015	SYLVIA DILI	-
2025	061	Resistência Timorense (	0883		2,000.00			Registered	VS0015	SYLVIA DILI	-
2025	061	Resistência Timorense (	0879		7,472.00			Registered	VS0015	SYLVIA DILI	-
2025	061	Resistência Timorense (	0884		2,000.00			Registered	VS0015	SYLVIA DILI	-
2025	061	Resistência Timorense (	0864		3,970.00			Registered	VS0015	SYLVIA DILI	-
2025	061	Resistência Timorense (	0885		1,276.00			Registered	VS0015	SYLVIA DILI	-
TOTAL				**-**	**91,866.81**						

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025

CONSELHO DE IMPRENSA (C.I)

ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	77	Conselho de Imprensa de Timor Leste (CI)	88907	194.40	194.40	379324	0801/0770101/5100202/...../099	Registered	VE1142	TIMOR LESTE, E.P.	-
2025	77	Conselho de Imprensa de Timor Leste (CI)	88908	1298.88	1298.88	373444	0801/0770101/5100202/...../099	Registered	VE1142	TIMOR LESTE, E.P.	-
TOTAL				**1,493.28**	**1,493.28**						

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
MINISTERIO OBRAS PUBLIKA (MOP)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	024	MOP	377522	-	8,066.83	-	0133/02440902/0261934/5021704/099	Registered	VR0067	RAMAS CORA	-
2025	024	MOP	374273	-	600.00	-	0133/02440902/0261934/5011401/099	Registered	VK0325	VIAGENTES	
2025	024	MOP	373986	-	1,330.32	-	0133/0240302/5100223/5020402/099	Registered	VE1142	EDTL.E.P	
2025	024	MOP	377514	-	1,595.76	-	0133/0240302/5100223/5020402/099	Registered	VE1142	EDTL.E.P	
2025	024	MOP	377516	-	715.00	-	0133/0241401/A250101/50210601/099	Registered	VP0804	PAX CLEANING	
2025	024	MOP	374277	-	2,020.00	-	0133/0241401/A250101/5022401/099	Registered	0240401	VIAGENTES	
2025	024	MOP	374147	-	2,360.00	-	0133/0241401/A250101/5022401/099	Registered	0240401	VIAGENTES	
2025	024	MOP	377529	-	155.85	-	0133/0241401/A250101/5022402/099	Registered	0240401	VIAGENTES	
2025	024	MOP	377712	-	49,027.61	-	0133/0240905/0261919/5050117/099	Registered	VC0311	CHIK TETE	
2025	024	MOP	377714	-	102,074.60	-	0133/0240905/0261919/5050119/099	Registered	VQ0065	QUEENZHA	
2025	024	MOP	377716	-	17,710.09	-	0133/02440902/0261934/5050108/099	Registered	VS1164	SAMO-HALI	
2025	024	MOP	377538	-	4,435.20	-	0133/0240302/5100223/5020402/099	Registered	VE1142	EDTL.E.P	
2025	024	MOP	377540	-	47.28	-	0133/0240302/5100223/5020402/099	Registered	VE1142	EDTL.E.P	
2025	024	MOP	377572	-	2,060.00	-	0133/0240302/5100223/5021701/099	Registered	VT0621	SUNLY	
2025	024	MOP	377576	-	973.00	-	0133/0240302/5100223/5021701/099	Registered	VT0621	SUNLY	
2025	024	MOP	377580	-	953.00	-	0133/0240302/5100223/5021701/099	Registered	VT0621	SUNLY	
2025	024	MOP	377585	-	273.00	-	0133/0240302/5100223/5021701/099	Registered	VT0621	SUNLY	
2025	024	MOP	377586	-	230.00	-	0133/0240302/5100223/5021701/099	Registered	VT0621	SUNLY	
2025	024	MOP	377590	-	1,143.00	-	0133/0240302/5100223/5021701/099	Registered	VT0621	SUNLY	
2025	024	MOP	377592	-	360.00	-	0133/0240302/5100223/5021701/099	Registered	VT0621	SUNLY	
2025	024	MOP	377598	-	80.00	-	0133/0240302/5100223/5021701/099	Registered	VT0621	SUNLY	
2025	024	MOP	377605	-	740.00	-	0133/0240302/5100223/5021701/099	Registered	VT0621	SUNLY	
2025	024	MOP	377610	-	290.00	-	0133/0240302/5100223/5021701/099	Registered	VT0621	SUNLY	
2025	024	MOP	377612	-	1,712.00	-	0133/0240302/5100223/5021701/099	Registered	VT0453	TRAKTORINDO	
2025	024	MOP	377617	-	598.50	-	0133/0240302/5100223/5021701/099	Registered	VT0453	TRAKTORINDO	
2025	024	MOP	377620	-	988.50	-	0133/0240302/5100223/5021701/099	Registered	VT0453	TRAKTORINDO	
2025	024	MOP	377628	-	1,033.50	-	0133/0240302/5100223/5021701/099	Registered	VT0453	TRAKTORINDO	
2025	024	MOP	377635	-	639.50	-	0133/0240302/5100223/5021701/099	Registered	VT0453	TRAKTORINDO	
2025	024	MOP	377639	-	819.50	-	0133/0240302/5100223/5021701/099	Registered	VT0453	TRAKTORINDO	
2025	024	MOP	377642	-	178.00	-	0133/0240302/5100223/5021701/099	Registered	VT0453	TRAKTORINDO	
2025	024	MOP	377691	-	149.98	-	0133/0240302/5100223/5021902/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377694	-	41.52	-	0133/0240302/5100223/5021902/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377696	-	134.00	-	0133/0240302/5100223/5021902/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377697	-	125.53	-	0133/0240302/5100223/5021902/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377700	-	667.95	-	0133/0240302/5100223/5021902/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377702	-	219.38	-	0133/0240302/5100223/5021902/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377704	-	72.21	-	0133/0240302/5100223/5021902/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377707	-	212.00	-	0133/0240302/5100223/5021902/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377708	-	255.24	-	0133/0240302/5100223/5021902/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377709	-	15.94	-	0133/0240302/5100223/5021902/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377710	-	50.00	-	0133/0240302/5100223/5021902/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377713	-	8.00	-	0133/0240302/5100223/5021902/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377715	-	65.72	-	0133/0240302/5100223/5021902/099	Registered	VT0011	TIMOR TELECOM	

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
MINISTERIO OBRAS PUBLIKA (MOP)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	024	MOP	377717	-	226.60	-	0133/0240302/5100223/5021902/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377718	-	337.71	-	0133/0240302/5100223/5021902/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377719	-	491.30	-	0133/0240302/5100223/5021902/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377720	-	123.01	-	0133/0240302/5100223/5021902/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377728	-	257.28	-	0133/0240302/5100223/5021902/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377729	-	157.98	-	0133/0240302/5100223/5021902/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377730	-	91.81	-	0133/0240302/5100223/5021902/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377731	-	682.82	-	0133/0240302/5100223/5021902/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377732	-	12.76	-	0133/0240302/5100223/5021902/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377733	-	304.51	-	0133/0240302/5100223/5021902/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377734	-	44.58	-	0133/0240302/5100223/5021902/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377735	-	327.93	-	0133/0240302/5100223/5021902/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377736	-	266.87	-	0133/0240302/5100223/5021901/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377737	-	121.95	-	0133/0240302/5100223/5021901/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377738	-	65.84	-	0133/0240302/5100223/5021901/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377739	-	16.02	-	0133/0240302/5100223/5021901/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377740	-	10.00	-	0133/0240302/5100223/5021901/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377741	-	10.00	-	0133/0240302/5100223/5021901/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377742	-	11.16	-	0133/0240302/5100223/5021901/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377744	-	10.00	-	0133/0240302/5100223/5021901/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377745	-	19.98	-	0133/0240302/5100223/5021901/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377746	-	20.00	-	0133/0240302/5100223/5021901/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377747	-	10.00	-	0133/0240302/5100223/5021901/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377748	-	10.36	-	0133/0240302/5100223/5021901/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377750	-	69.62	-	0133/0240302/5100223/5021901/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377751	-	31.10	-	0133/0240302/5100223/5021901/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377752	-	12.94	-	0133/0240302/5100223/5021901/099	Registered	VT0011	TIMOR TELECOM	
2025	024	MOP	377573	-	400.00	-	0133/0240903/0260343/5023112/099	Registered	VD0568	CENTRE FOR	
2025	024	MOP	377568	-	890.00	-	0133/0240903/0260343/5022401/099	Registered	0240903	VIAGENTES	
2025	024	MOP	377766	-	12,000.00	-		Registered	EM4946	RAIXPLORE	
2025	024	MOP	377636	-	2,432.00	-	0133/0241002/5100213/5022002/099	Registered	VM1081	MOZTHAL1012	
2025	024	MOP	377630	-	975.00	-	0133/0241002/5100213/5020901/099	Registered	VI0082	ISCONOZELCAR	
2025	024	MOP	377596	-	2,432.00	-	0133/0241001/510012H/5022002/099	Registered	VM1081	MOZTHAL1012	
2025	024	MOP	377582	-	339.08	-	0133/0241003/7981103/5021601/099	Registered	VP0804	PAX CLEANING	
2025	024	MOP	374005	-	800.00	-	0133/0241003/7981103/5022401/099	Registered	VK0325	Viagentes	
2025	024	MOP	377557	-	12,040.00	-	0133/0241201/5100121/5022101/099	Registered	VG3288	GIMIVAL	
2025	024	MOP	373817	-	50.00	-	0133/0241301/5100205/5022101/099	Registered	VG3288	GIMIVAL	
2025	024	MOP	377546	-	7,904.00	-	0133/0240302/5100223/5021904/099	Registered	VT0621	TELEMOR	
2025	024	MOP	377549	-	1,520.00	-	0133/0240302/5100223/5021904/099	Registered	VT0621	TELEMOR	-
2025	024	MOP	377551	-	1,520.00	-	0133/0240302/5100223/5021904/099	Registered	VT0621	TELEMOR	
2025	024	MOP	377552	-	7,904.00	-	0133/0240302/5100223/5021904/099	Registered	VT0621	TELEMOR	
2025	024	MOP	377554	-	1,520.00	-	0133/0240302/5100223/5021904/099	Registered	VT0621	TELEMOR	
2025	024	MOP	377556	-	1,520.00	-	0133/0240302/5100223/5021904/099	Registered	VT0621	TELEMOR	

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
MINISTERIO OBRAS PUBLIKA (MOP)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	024	MOP	377560	-	1,980.00	-	0133/0240302/5100223/5020901/099	Registered	VK0012	KURNIA	
2025	024	MOP	377565	-	6,075.75	-	0133/0240302/5100223/5020901/099	Registered	VK0012	KURNIA	
2025	024	MOP	377567	-	3,090.00	-	0133/0240302/5100223/5020901/099	Registered	VK0012	KURNIA	
2025	024	MOP	377647	-	4,435.20	-	0133/0240302/5100223/5020402/099	Registered	VE1142	EDTL	
2025	024	MOP	377652	-	47.28	-	0133/0240302/5100223/5020402/099	Registered	VE1142	EDTL	
2025	024	MOP	377657	-	321.12	-	0133/0240302/5100223/5020402/099	Registered	VE1142	EDTL	
2025	024	MOP	377661	-	1,428.00	-	0133/0240302/5100223/5020402/099	Registered	VE1142	EDTL	
2025	024	MOP	377662	-	259.20	-	0133/0240302/5100223/5020402/099	Registered	VE1142	EDTL	
2025	024	MOP	377666	-	1,570.70	-	0133/0240302/5100223/5020402/099	Registered	VE1142	EDTL	
2025	024	MOP	377669	-	1,712.40	-	0133/0240302/5100223/5020402/099	Registered	VE1142	EDTL	
2025	024	MOP	377671	-	1,219.20	-	0133/0240302/5100223/5020402/099	Registered	VE1142	EDTL	
2025	024	MOP	377673	-	4,233.60	-	0133/0240302/5100223/5020402/099	Registered	VE1142	EDTL	
2025	024	MOP	377675	-	735.12	-	0133/0240302/5100223/5020402/099	Registered	VE1142	EDTL	
2025	024	MOP	377680	-	259.20	-	0133/0240302/5100223/5020402/099	Registered	VE1142	EDTL	
2025	024	MOP	377602	-	1,780.90	-	0133/0240501/5100147/5021601/099	Registered	VP0804	PAX CLEANING	
2025	024	MOP	377608	-	1,248.00	-	0133/0240501/5100147/5020402/099	Registered	VE1142	EDTL	
2025	024	MOP	377611	-	175.92	-	0133/0240501/5100147/5020402/099	Registered	VE1142	EDTL	
2025	024	MOP	377618	-	856.80	-	0133/0240501/5100147/5020402/099	Registered	VE1142	EDTL	
2025	024	MOP	377623	-	322.08	-	0133/0240501/5100147/5020402/099	Registered	VE1142	EDTL	
2025	024	MOP	375415	-	180.00	-	0133/0240801/5100108/5022401/099	Registered	0240801	Viagentes	
2025	024	MOP	375415	-	180.00	-	0133/0240801/5100108/5022401/099	Registered	VK0325	Viagentes	
2025	024	MOP	374240	-	2,973.00	-	0133/0240304/5100221/5022601/099	Registered	VG3288	GIMIVAL	
2025	024	MOP	374241	-	4,693.00	-	0133/0240101/5100108/5022601/099	Registered	VV0138	VISIO DEI	
2025	024	MOP	0723/DNCVR/	-	9,024.23	-	0133/02440902/0261934/5022202/099	Registered		RAIXPLORE	
2025	024	MOP	372276	-	173,792.97	-	0133/0240905/0261919/5050117/099	Registered	VN0410	NAVEEN	
2025	024	MOP	366956	832,737.00	185,926.88	-	0133/0240904/0260706/5022501/099	Registered	VT0626	THEME	
2025	024	MOP	367330	835,396.00	1,087.00	-	0133/0241201/510012I/5021706/099	Registered	VE1355	ECO LULILUPO	
2025	024	MOP	374278		240.00	-	0133/0241401/A250101/5022401/099	Registered	VK0325	Viagentes	
2025	024	MOP	374370		620.00	-	0133/0240305/5100211/5022601/099	Registered	VG3288	GIMIVAL	
2025	024	MOP	13/DNPCC-		12,000.00	-	0133/0240904/0260707/5022502/099	Registered		RAIXPLORE	
2025	024	MOP	377656		620.00	-	0133/0240301/510014B/5002601/099	Registered	VG3288	GIMIVAL	
2025	024	MOP	377663		340.83	-	0133/0240302/5100223/5020901/099	Registered	VK0589	KEHO	
2025	024	MOP	377539		480.00	-	0133/0241201/510012I/5022401/099	Registered	VK0325	VIAGENTES	
2025	024	MOP	375350	000041	360.00	-	0133/0240504/0280702/5022401/099	Registered	VK0325	VIAGENTES	
TOTAL					**9,586.83**						

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
MINISTERIO COODENADOR DOS ASSUNTOS ECONÓMICOS (MCAE)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	007	Ministro Coordenador dos Assuntos Económicos		12,850.00	12,850.00						-
2025	007	Ministro Coordenador dos Assuntos Económicos		6,850.00	6,850.00						-
2025	007	Ministro Coordenador dos Assuntos Económicos		28,025.40	28,025.40						
2025	007	Ministro Coordenador dos Assuntos Económicos		23,600.00	23,600.00						
2025	007	Ministro Coordenador dos Assuntos Económicos		41,340.00	41,340.00						
2025	007	Ministro Coordenador dos Assuntos Económicos		28,000.00	28,000.00						
2025	007	Ministro Coordenador dos Assuntos Económicos		45,000.00	45,000.00						
2025	007	Ministro Coordenador dos Assuntos Económicos		25,000.00	25,000.00						
2025	007	Ministro Coordenador dos Assuntos Económicos		87,500.00	87,500.00						
2025	007	Ministro Coordenador dos Assuntos Económicos		8,999.00	8,999.00						
2025	007	Ministro Coordenador dos Assuntos Económicos		300.00	300.00						
2025	007	Ministro Coordenador dos Assuntos Económicos		2,900.00	2,900.00						
TOTAL				**310,364.40**	**310,364.40**						

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
POLISIA NASIONAL TIMOR LESTE (PNTL)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	0310105	PNTL	SA/2025/011	1,200.00	1,200.00	370132	0138/0310501/3660102/5023103/099	Registered	VS0560	SUNLY AUTO, UNIPESSOAL	2025084622
2023	0310105	PNTL	INB/241200	432.00	432.00	VI0523	0138/0310501/5100202/5020302/099	Registered	VI0523	INNERBLOOM COFFEE BAR	2024078313
2025	0310901	PNTL	78 1/4	2,150.40	2,150.40		0138/0310901/5100202/5020302/099		VE1142	ELETRICIDADE DE TIMOR	Void ho razaun balansu negativo
2025	0310901	PNTL	78 1/5	1,285.20	1,285.20		0138/0310901/5100202/5020302/099		VE1142	ELETRICIDADE DE TIMOR	Void ho razaun balansu negativo
2025	0310901	PNTL	78 1/5	302.64	302.64		0138/0310901/5100202/5020302/099		VE1142	ELETRICIDADE DE TIMOR	Void ho razaun balansu negativo
2025	0310901	PNTL	127/ALF/OP/X/2025	835.00	835.00		0138/0310901/5100202/5021701/099		VA0827		Void ho razaun balansu negativo
2025	0311001	PNTL	82	52.08	52.08	364103	0138/0311001/5100202/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR	2025078681
2025	0311001	PNTL	82 1/2	12.48	12.48	362104	0138/0311001/5100202/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR	2025076801
2025	0311001	PNTL	82 4/9	30.72	30.72	362042	0138/0311001/5100202/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR	2025076789
2025	0311001	PNTL	82 2/5	22.32	22.32	362111	0138/0311001/5100202/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR	2025076803
2025	0311001	PNTL	82 2/5	36.72	36.72	362114	0138/0311001/5100202/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR	2025076804
2025	0311001	PNTL	82 2/5	28.32	28.32	362119	0138/0311001/5100202/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR	2025076805
2025	0311001	PNTL	82 2/5	17.76	17.76	362124	0138/0311001/5100202/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR	2025076806
2025	0311001	PNTL	82 3/7	39.12	39.12	362128	0138/0311001/5100202/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR	2025076807
2025	0311001	PNTL	82 2/5	96.96	96.96	362130	0138/0311001/5100202/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR	2025076808
2025	0311001	PNTL	81 2/7	95.04	95.04	362069	0138/0311001/5100202/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR	2025076799
2025	0311001	PNTL	81 2/9	298.08	298.08	362218	0138/0311001/5100202/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR	2025076797
2025	0311001	PNTL	80 5/7	159.60	159.60	362049	0138/0311001/5100202/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR	2025076795
2025	0311001	PNTL	80 2/3	84.72	84.72	362051	0138/0311001/5100202/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR	2025076796
2025	0311001	PNTL	82 5/9	82.56	82.56	362063	0138/0311001/5100202/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR	2025076798
2025	0311001	PNTL	81 3/4	313.92	313.92	362074	0138/0311001/5100202/5020402/099	Registered	VE1142	ELETRICIDADE DE TIMOR	2025076800
2025	'0311101	PNTL	01/010/CSD/I-X/25	1,170.00	1,170.00	369718	0138/0311101/5100202/5022101/099	Registered	VA0502	RESTAURANTE ANGEL UNIP.	2025084674
2025	0310501	PNTL	lo.Inv 04 LILIANA LOR 1999	1,875.00	1,875.00		0138/0310501/3661807/5020302/099		VL0639	Liliana lor 1999, Unip. Lda	Balansu negativo
2025	0310101	PNTL	No.Factura: 86.542	2,044.80	2,044.80		0138/0310101/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310101	PNTL	No.Factura: 85.703	888.48	888.48		0138/0310101/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310101	PNTL	No.Factura: 85.652	2,318.40	2,318.40		0138/0310101/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310101	PNTL	No.Factura: 88.159	2,520.00	2,520.00		0138/0310101/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310101	PNTL	No.Factura: 88.365	569.52	569.52		0138/0310101/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310101	PNTL	No.Factura:88.241	879.36	879.36		0138/0310101/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310101	PNTL	FP250280551	25.00	25.00		0138/0310101/5100202/5021902/099		VT0011	TIMOR TELECOM	orsamento la-suficente
2025	0310101	PNTL	FP250280256	1,543.00	1,543.00		0138/0310101/5100202/5021902/099		VT0011	TIMOR TELECOM	orsamento la-suficente
2025	0310101	PNTL	FP250282391	1,534.48	1,534.48		0138/0310101/5100202/5021902/099		VT0011	TIMOR TELECOM	orsamento la-suficente
2025	0310101	PNTL	1043/DCM/2025	2,550.00	2,550.00		0138/0310101/5100202/5021903/099		VT0011	TIMOR TELECOM	orsamento la-suficente
2025	0310101	PNTL	PTR-025-0012-0023	300.96	300.96		0138/0310101/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310101	PNTL	PTR-025-0012-0068	150.00	150.00		0138/0310101/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310101	PNTL	TMD-025-0012-0011	200.60	200.60		0138/0310101/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310101	PNTL	PNTL-025-0012-0042	150.00	150.00		0138/0310101/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310101	PNTL	PNTL-025-0012-008	715.98	715.98		0138/0310101/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310101	PNTL	DL-025-0012-0010	341.04	341.04		0138/0310101/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310101	PNTL	CGDF-025-0012-0035	1,000.68	1,000.68		0138/0310101/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310101	PNTL	CGDF-025-0012-0049	150.00	150.00		0138/0310101/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310101	PNTL	CGDA-025-0012-0027	285.06	285.06		0138/0310101/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310101	PNTL	CGDA-025-0012-0038	150.00	150.00		0138/0310101/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310101	PNTL	PNTL-025-0011-0024	2,643.06	2,643.06		0138/0310101/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310101	PNTL	CGDA-025-0011-0024	617.64	617.64		0138/0310101/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	orsamento la-suficente
2025	0310101	PNTL	CM014/PNTL/XII/2025	420.00	420.00		0138/0310101/5100202/5022101/099		VR0999	ROOF CASA MUSICA, UNIP	orsamento la-suficente
2025	0310101	PNTL	DL-025-0012-0046	150.00	150.00		0138/0310101/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	orsamento la-suficente
2025	0310101	PNTL	/KU 370/TCL-0140000/XI/2	1,400.00	1,400.00		0138/0310101/5100202/5021903/099		VT0399	TELEKOMUNIKASI	Invoice hatama iha 2026
2025	0310101	PNTL	/KU 370/TCL-0140000/XI/2	1,400.00	1,400.00		0138/0310101/5100202/5021903/099		VT0399	TELEKOMUNIKASI	Invoice hatama iha 2026
2025	0310101	PNTL	/KU 370/TCL-0140000/XI/2	1,400.00	1,400.00		0138/0310101/5100202/5021903/099		VT0399	TELEKOMUNIKASI	Invoice hatama iha 2026
2025	0310101	PNTL	)2512005959, R240044426	5,000.00	5,000.00		0138/0310101/5100202/5021903/099		VT0399	TELEKOMUNIKASI	Invoice hatama iha 2026
2025	0310101	PNTL	202519004704	2,500.00	2,500.00		0138/0310101/5100202/5021903/099		VT0399	TELEKOMUNIKASI	Invoice hatama iha 2026
2025	0310101	PNTL	202510005258	2,500.00	2,500.00		0138/0310101/5100202/5021903/099		VT0399	TELEKOMUNIKASI	Invoice hatama iha 2026
2025	0310101	PNTL	R24004442511	2,500.00	2,500.00		0138/0310101/5100202/5021903/099		VT0399	TELEKOMUNIKASI	Invoice hatama iha 2026
2025	0310101	PNTL	/KU 370/TCL-0140000/XII/1	1,400.00	1,400.00		0138/0310101/5100202/5021903/099		VT0399	TELEKOMUNIKASI	Invoice hatama iha 2026

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
POLISIA NASIONAL TIMOR LESTE (PNTL)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	0310101	PNTL	/KU 370/TCL-0140000/XII/1	1,400.00	1,400.00		0138/0310101/5100202/5021903/099		VT0399	TELEKOMUNIKASI	Invoice hatama iha 2026
2025	0310101	PNTL	MC0046121002306013	13,946.37	13,946.37		0138/0310101/5100202/5021903/099		VT0479	VIETTEL TIMOR, UNIPESSOAL	Invoice hatama iha 2026
2025	0310101	PNTL	MC0046121002306005	14,336.57	14,336.57		0138/0310101/5100202/5021903/099		VT0479	VIETTEL TIMOR, UNIPESSOAL	Invoice hatama iha 2026
2025	0310101	PNTL	MC0046113002305624	14,100.00	14,100.00		0138/0310101/5100202/5021903/099		VT0479	VIETTEL TIMOR, UNIPESSOAL	Invoice hatama iha 2026
2025	0310101	PNTL	INV-0354	299.49	299.49		0138/0310101/5100202/5021903/099		VR0470	VORAKAI LDA	Invoice hatama iha 2026
2025	0310101	PNTL	INV-0423	299.49	299.49		0138/0310101/5100202/5021903/099		VR0470	VORAKAI LDA	Invoice hatama iha 2026
2025	0310101	PNTL	INV-0892	299.49	299.49		0138/0310101/5100202/5021903/099		VR0470	VORAKAI LDA	Invoice hatama iha 2026
2025	0310101	PNTL	INV-0893	299.49	299.49		0138/0310101/5100202/5021903/099		VR0470	VORAKAI LDA	Invoice hatama iha 2026
2025	0310101	PNTL	0604	481.16	481.16		0138/0310101/5100202/5021903/099		VR0470	VORAKAI LDA	Invoice hatama iha 2026
2025	0310101	PNTL	0777	481.16	481.16		0138/0310101/5100202/5021903/099		VR0470	VORAKAI LDA	Invoice hatama iha 2026
2025	0310101	PNTL	53/ALF/DNA/XII/25	5,016.00	5,016.00		0138/0310101/5100202/5021701/099		VA0827	ALFAMOR UNIPESSOAL LDA	orsamento la-suficente
2025	0310201	PNTL	No.Factura: 73.768	1,872.00	1,872.00		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310201	PNTL	No.Factura: 81.749	2,179.20	2,179.20		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310201	PNTL	No.Factura: 71.598	1,881.60	1,881.60		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310201	PNTL	No.Factura: 76.481	853.20	853.20		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310201	PNTL	No.Factura: 76.479	275.52	275.52		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310201	PNTL	No.Factura: 76.478	264.72	264.72		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310201	PNTL	No.Factura: 78.114	900.00	900.00		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310201	PNTL	No.Factura: 78.143	165.84	165.84		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310201	PNTL	No.Factura: 78.661	0.24	0.24		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310201	PNTL	No.Factura: 73.567	867.60	867.60		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310201	PNTL	No.Factura: 81.651	986.40	986.40		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310201	PNTL	No.Factura: 78.303	2,035.20	2,035.20		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310201	PNTL	No.Factura: 76.670	2,044.80	2,044.80		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310201	PNTL	No.Factura: 83.798	2,582.40	2,582.40		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310201	PNTL	No.Factura: 83.562	982.80	982.80		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310201	PNTL	No.Factura: 83.561	250.56	250.56		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310201	PNTL	No.Factura: 83.560	139.68	139.68		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310201	PNTL	No.Factura: 69.196	1,910.40	1,910.40		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310201	PNTL	No.Factura: 86.228	168.96	168.96		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310201	PNTL	No.Factura:83.557	391.20	391.20		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310201	PNTL	No.Factura: 86.229	234.00	234.00		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310201	PNTL	No.Factura: 86.231	1,116.00	1,116.00		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310201	PNTL	No.Factura: 86.226	403.68	403.68		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310201	PNTL	No.Factura: 87.671	1,855.68	1,855.68		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310201	PNTL	No.Factura: 86.707	2,688.00	2,688.00		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310201	PNTL	No.Factura: 86.695	64.56	64.56		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310201	PNTL	No. Factura: 88.885	2,275.20	2,275.20		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310201	PNTL	No.Factura: 71.927	0.24	0.24		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	orsamento la-suficente
2025	0310201	PNTL	No.Factura: 88.977	336.96	336.96		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310201	PNTL	No.Factura: 88.980	997.20	997.20		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310201	PNTL	No.Factura: 88.979	219.12	219.12		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310201	PNTL	No.Factura: 88.978	174.24	174.24		0138/0310201/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310201	PNTL	FP250280818	132.05	132.05		0138/0310201/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310201	PNTL	FP250280372	346.01	346.01		0138/0310201/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310201	PNTL	FP250282070	139.93	139.93		0138/0310201/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310201	PNTL	FP250281929	331.12	331.12		0138/0310201/5100202/5021902/099		VT0011	TIMOR TELECOM	orsamento la-suficente
2022	0310201	PNTL	FP220232797	480.36	480.36		0138/0310201/5100202/5021902/099		VT0011	TIMOR TELECOM	orsamento la-suficente
2022	0310201	PNTL	FP220230521	162.65	162.65		0138/0310201/5100202/5021902/099		VT0011	TIMOR TELECOM	orsamento la-suficente
2025	0310201	PNTL	CGDA-025-0012-0070	150.00	150.00		0138/0310201/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310201	PNTL	CGDA-025-0012-0025	339.24	339.24		0138/0310201/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310201	PNTL	CGDA-025-0010-009	396.14	396.14		0138/0310201/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310201	PNTL	CGDA-025-0011-0011	384.28	384.28		0138/0310201/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310201	PNTL	72/DAC-BTL,E.P/X/2025	144.00	144.00		0138/0310201/5100202/5020401/099		VK0499	KONTA RESEITAS BTL, E.P	Invoice hatama iha 2026
2025	0310301	PNTL	FP250280739	49.99	49.99		0138/0310301/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
POLISIA NASIONAL TIMOR LESTE (PNTL)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	0310301	PNTL	FP250280358	299.91	299.91		0138/0310301/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310301	PNTL	FP250281681	50.00	50.00		0138/0310301/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310301	PNTL	FP250282370	299.44	299.44		0138/0310301/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2024	0310301	PNTL	FP240265615	311.82	311.82		0138/0310301/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310301	PNTL	045/ALF/UPF/IX/25	925.00	925.00		0138/0310301/3660702/5021701/099		VA0827	ALFAMOR UNIPESSOAL LDA	
2025	0310301	PNTL	52/ALF/UPF/XII/25	12,826.00	12,826.00		0138/0310301/3660702/5021701/099		VA0827	ALFAMOR UNIPESSOAL LDA	
2025	0310401	PNTL	No.Factura: 83.026	1,052.88	1,052.88		0138/0310401/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310401	PNTL	No.Factura: 88.166	939.36	939.36		0138/0310401/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310401	PNTL	No.Factura: 88.832	30.96	30.96		0138/0310401/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310401	PNTL	No.Factura: 90.321	9.84	9.84		0138/0310401/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2022	0310401	PNTL	FP220230531	434.05	434.05		0138/0310401/5100202/5021902/099		VT0011	TIMOR TELECOM	orsamento la-suficente
2025	0310401	PNTL	FP250280757	272.36	272.36		0138/0310401/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310401	PNTL	FP250281940	256.26	256.26		0138/0310401/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310401	PNTL	PNTLU-025-0012-0026	523.42	523.42		0138/0310401/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310401	PNTL	PMB-025-0012-0036	269.08	269.08		0138/0310401/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310401	PNTL	PNTLU-025-0012-0071	150.00	150.00		0138/0310401/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310401	PNTL	PNTLU-025-0011-0011	567.32	567.32		0138/0310401/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2024	0310501	PNTL	FP240259004	414.78	414.78		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	orsamento la-suficente
2023	0310501	PNTL	FP230245484	551.16	551.16		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	orsamento la-suficente
2024	0310501	PNTL	FP240259493	722.36	722.36		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	orsamento la-suficente
2022	0310501	PNTL	FP220224447	1,301.93	1,301.93		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	orsamento la-suficente
2021	0310501	PNTL	FP210215253	1,342.60	1,342.60		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	orsamento la-suficente
2024	0310501	PNTL	FP240264369	457.38	457.38		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	orsamento la-suficente
2024	0310501	PNTL	FP240261915	418.63	418.63		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	orsamento la-suficente
2022	0310501	PNTL	FP220229870	459.21	459.21		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	orsamento la-suficente
2023	0310501	PNTL	FP230247098	346.24	346.24		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	orsamento la-suficente
2025	0310501	PNTL	FP250282065	287.84	287.84		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310501	PNTL	FP250281906	443.01	443.01		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310501	PNTL	FP250282207	52.88	52.88		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310501	PNTL	FP250282228	50.00	50.00		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310501	PNTL	FP250282149	470.41	470.41		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310501	PNTL	FP250282159	40.00	40.00		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310501	PNTL	FP250282059	400.28	400.28		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310501	PNTL	FP250282106	865.09	865.09		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310501	PNTL	FP250282043	48.72	48.72		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310501	PNTL	FP250282286	10.35	10.35		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310501	PNTL	FP250282305	55.69	55.69		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310501	PNTL	FP250280264	53.22	53.22		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310501	PNTL	FP250280461	40.18	40.18		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310501	PNTL	FP250280660	482.04	482.04		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310501	PNTL	FP250280442	413.66	413.66		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310501	PNTL	FP250280161	922.94	922.94		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310501	PNTL	FP250280623	60.14	60.14		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310501	PNTL	FP250280881	18.50	18.50		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310501	PNTL	FP250280263	49.99	49.99		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310501	PNTL	FP250280237	10.00	10.00		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310501	PNTL	FP250280433	267.08	267.08		0138/0310501/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310501	PNTL	CGJ-025-0012-0016	255.16	255.16		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310501	PNTL	GCO-025-0011-0026	723.00	723.00		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310501	PNTL	SIPCG-025-0012-0022	244.54	244.54		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310501	PNTL	GRICG-025-0012-008	176.94	176.94		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310501	PNTL	GCG-025-0012-009	469.26	469.26		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310501	PNTL	PNTLSC-025-0012-0021	272.74	272.74		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310501	PNTL	ICG-025-0012-0014	664.06	664.06		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310501	PNTL	PNTLJ-025-0012-0017	227.60	227.60		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
POLISIA NASIONAL TIMOR LESTE (PNTL)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	0310501	PNTL	GCO-025-0012-0018	187.74	187.74		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310501	PNTL	IPSCG-025-0012-003	696.76	696.76		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310501	PNTL	CGJ-025-0011-0026	281.96	281.96		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310501	PNTL	TCG-025-0012-0024	215.96	215.96		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310501	PNTL	SIPCG-025-0012-0067	150.00	150.00		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310501	PNTL	PNTLJ-025-0012-0057	150.00	150.00		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310501	PNTL	IPSG-025-0012-0054	150.00	150.00		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310501	PNTL	CGJ-025-0012-0056	150.00	150.00		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310501	PNTL	GCG-025-0012-0045	150.00	150.00		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310501	PNTL	TMD-025-0012-0047	150.00	150.00		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310501	PNTL	GCO-025-0012-0062	150.00	150.00		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310501	PNTL	PNTSC-025-0012-0066	150.00	150.00		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310501	PNTL	ICG-025-0012-0055	150.00	150.00		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310501	PNTL	TCG-025-0012-0069	150.00	150.00		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310501	PNTL	GRICG-025-0012-0064	150.00	150.00		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310501	PNTL	PMA-025-0012-0037	255.16	255.16		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310501	PNTL	GRICG-025-0011-0026	202.10	202.10		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310501	PNTL	PNTSC-025-0011-0020	334.58	334.58		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310501	PNTL	CGJ-025-0010-0028	366.54	366.54		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	orsamento la-suficente
2025	0310501	PNTL	ICG-025-0011-0019	664.14	664.14		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	orsamento la-suficente
2025	0310501	PNTL	GCG-025-0011-0024	834.12	834.12		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	orsamento la-suficente
2025	0310501	PNTL	ICG-025-0010-0030	1,344.48	1,344.48		0138/0310501/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	orsamento la-suficente
2025	0310501	PNTL	11/2025/44	54.00	54.00		0138/0310501/3663100/5022001/099		VA0045	APORTIL (ADIMINISTRACAO	Invoice hatama iha 2026
2025	0310501	PNTL	11/2025/43	716.00	716.00		0138/0310501/3663100/5022001/099		VA0045	APORTIL (ADIMINISTRACAO	Invoice hatama iha 2026
2025	0310501	PNTL	10/2025/143	32.00	32.00		0138/0310501/3663100/5022001/099		VA0045	APORTIL (ADIMINISTRACAO	Invoice hatama iha 2026
2025	0310501	PNTL	11/2025/41	32.00	32.00		0138/0310501/3663100/5022001/099		VA0045	APORTIL (ADIMINISTRACAO	Invoice hatama iha 2026
2025	0310501	PNTL	10/2025/142	108.00	108.00		0138/0310501/3663100/5022001/099		VA0045	APORTIL (ADIMINISTRACAO	Invoice hatama iha 2026
2025	0310501	PNTL	11/2025/37	32.00	32.00		0138/0310501/3663100/5022001/099		VA0045	APORTIL (ADIMINISTRACAO	Invoice hatama iha 2026
2025	0310501	PNTL	09/2025/12	125.00	125.00		0138/0310501/3663100/5022001/099		VA0045	APORTIL (ADIMINISTRACAO	Invoice hatama iha 2026
2025	0310501	PNTL	10/2025/144	112.00	112.00		0138/0310501/3663100/5022001/099		VA0045	APORTIL (ADIMINISTRACAO	Invoice hatama iha 2026
2025	0310501	PNTL	INV0353	6,360.00	6,360.00		0138/0310501/3660101/5022002/099		VL0415	LUVI, UNIPESSOAL LDA	Invoice hatama iha 2026
2025	0310501	PNTL	INV0382	2,460.00	2,460.00		0138/0310501/3660101/5022002/099		VL0415	LUVI, UNIPESSOAL LDA	Invoice hatama iha 2026
2025	0310501	PNTL	0071/OT/XII/2025	3,612.00	3,612.00		0138/0310501/3660101/5022002/099		VO0155	ORION TOUR & TRAVEL	Invoice hatama iha 2026
2025	0310501	PNTL	INV0370	2,080.00	2,080.00		0138/0310501/3660101/5022002/099		VL0415	LUVI, UNIPESSOAL LDA	Invoice hatama iha 2026
2025	0310501	PNTL	INV0398	990.00	990.00		0138/0310501/3660101/5022002/099		VL0415	LUVI, UNIPESSOAL LDA	Invoice hatama iha 2026
2025	0310501	PNTL	INV0352	7,200.00	7,200.00		0138/0310501/3660101/5022002/099		VL0415	LUVI, UNIPESSOAL LDA	Invoice hatama iha 2026
2025	0310501	PNTL	CM0029/PNTL/VII/2025	1,227.50	1,227.50		0138/0310501/5100209/5022101/099		VR0999	ROOF CASA MUSICA, UNIP	Invoice hatama iha 2026
2025	0310501	PNTL	CM013/PNTL/XII/2025	1,760.00	1,760.00		0138/0310501/5100209/5022101/099		VR0999	ROOF CASA MUSICA, UNIP	Invoice hatama iha 2026
2025	0310501	PNTL	CM0012/PNTL/XII/2025	1,723.50	1,723.50		0138/0310501/5100209/5022101/099		VR0999	ROOF CASA MUSICA, UNIP	Invoice hatama iha 2026
2025	0310501	PNTL	CM018/PNTL/XII/2025	367.50	367.50		0138/0310501/5100209/5022101/099		VR0999	ROOF CASA MUSICA, UNIP	Invoice hatama iha 2026
2025	0310501	PNTL	CM-PNTL0002, CM-PNTL000	18,833.50	18,833.50		0138/0310501/5100209/5022101/099		VR0999	ROOF CASA MUSICA, UNIP	Invoice hatama iha 2026
2025	0310501	PNTL	CM006/PNTL/XII/2025	1,030.00	1,030.00		0138/0310501/5100209/5022101/099		VR0999	ROOF CASA MUSICA, UNIP	Invoice hatama iha 2026
2025	0310501	PNTL	CM-PNTL0001	1,837.00	1,837.00		0138/0310501/5100209/5022101/099		VR0999	ROOF CASA MUSICA, UNIP	Invoice hatama iha 2026
2025	0310501	PNTL	CM003/PNTL/II/2025	147.00	147.00		0138/0310501/5100209/5022101/099		VR0999	ROOF CASA MUSICA, UNIP	Invoice hatama iha 2026
2025	0310501	PNTL	CM0015/PNTL/XII/2025	18,531.00	18,531.00		0138/0310501/5100209/5022101/099		VR0999	ROOF CASA MUSICA, UNIP	Invoice hatama iha 2026
2025	0310501	PNTL	CM17/PNTL/XII/2025	600.00	600.00		0138/0310501/5100209/5022101/099		VR0999	ROOF CASA MUSICA, UNIP	Invoice hatama iha 2026
2025	0310501	PNTL	192/VD/XII/2025	2,500.00	2,500.00		0138/0310501/5100209/5022101/099		VV0049	VISIO DEI UNIPESSOAL LDA	Invoice hatama iha 2026
2025	0310501	PNTL	195/VD/XII/2025	700.00	700.00		0138/0310501/5100209/5022101/099		VV0049	VISIO DEI UNIPESSOAL LDA	Invoice hatama iha 2026
2025	0310501	PNTL	196/VD/XII/2025	1,000.00	1,000.00		0138/0310501/5100209/5022101/099		VV0049	VISIO DEI UNIPESSOAL LDA	Invoice hatama iha 2026
2025	0310501	PNTL	198/VD/XII/2025	1,600.00	1,600.00		0138/0310501/5100209/5022101/099		VV0049	VISIO DEI UNIPESSOAL LDA	Invoice hatama iha 2026
2025	0310501	PNTL	99/VD/VII/2025	21,600.00	21,600.00		0138/0310501/5100209/5022101/099		VV0049	VISIO DEI UNIPESSOAL LDA	o rasaun orsamento ba coding block m
2025	0310501	PNTL	55/ALF/CNO/XII/25	4,561.00	4,561.00		0138/0310501/5100202/5021701/099		VA0827	ALFAMOR UNIPESSOAL LDA	Invoice hatama iha 2026
2025	0310501	PNTL	56/ALF/CNO/XII/25	55.00	55.00		0138/0310501/5100202/5021701/099		VA0827	ALFAMOR UNIPESSOAL LDA	Invoice hatama iha 2026
2025	0310601	PNTL	No.Factura: 86.416	1,886.40	1,886.40		0138/0310601/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310601	PNTL	No.Factura: 89.691	1,900.80	1,900.80		0138/0310601/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
POLISIA NASIONAL TIMOR LESTE (PNTL)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	0310601	PNTL	FP250280139	20.56	20.56		0138/0310601/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310601	PNTL	FP250280603	302.89	302.89		0138/0310601/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2024	0310601	PNTL	FP240266000	186.06	186.06		0138/0310601/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2023	0310601	PNTL	FP230241650	186.80	186.80		0138/0310601/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2022	0310601	PNTL	FP220226882	200.49	200.49		0138/0310601/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310601	PNTL	FP250281629	327.12	327.12		0138/0310601/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310601	PNTL	No. CGDA-025-0012-0033	150.00	150.00		0138/0310601/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310601	PNTL	CGDA-025-0012-0033	365.18	365.18		0138/0310601/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310601	PNTL	No.CGDA-025-008-0022	3,316.48	3,316.48		0138/0310601/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310601	PNTL	CGDA-025-008-0022	4,211.44	4,211.44		0138/0310601/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310601	PNTL	No.CGDA-025-0010-0022	3,904.30	3,904.30		0138/0310601/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310601	PNTL	CGDA-025-0010-0022	7,973.52	7,973.52		0138/0310601/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310601	PNTL	CGDA-025-0012-0034	2,573.44	2,573.44		0138/0310601/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310601	PNTL	CGDA-025-0012-0041	300.00	300.00		0138/0310601/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310601	PNTL	0942/XI/2025	2,745.00	2,745.00		0138/0310601/5100209/5022703/099		VS0015	SYLVIA DILI, UNIPESSOAL	Orsamento la suficiente
2025	0310601	PNTL	0981/XI/2025	203.00	203.00		0138/0310601/5100209/5022703/099		VS0015	SYLVIA DILI, UNIPESSOAL	Orsamento la suficiente
2025	0310601	PNTL	0988/XI/2025	50.00	50.00		0138/0310601/5100209/5022703/099		VS0015	SYLVIA DILI, UNIPESSOAL	Orsamento la suficiente
2025	0310601	PNTL	Inv:1121	1,300.00	1,300.00		0138/0310601/5100209/5022703/099		VS0015	SYLVIA DILI, UNIPESSOAL	Orsamento la suficiente
2025	0310701	PNTL	No.Factura: 78.270	2,150.40	2,150.40		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Void tamba balansu negativo
2025	0310701	PNTL	No.Factura: 78.200	1,285.20	1,285.20		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Void tamba balansu negativo
2025	0310701	PNTL	No.Factura: 89.745	21.84	21.84		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 87.049	103.92	103.92		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 87.050	65.52	65.52		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 86.978	15.36	15.36		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 86.981	34.80	34.80		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 86.910	13.68	13.68		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 86.946	42.96	42.96		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 86.902	20.88	20.88		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 87.644	17.28	17.28		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 87.642	0.48	0.48		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 86.966	28.32	28.32		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 86.968	1.44	1.44		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 86.898	40.56	40.56		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 71.485	1,231.68	1,231.68		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 81.619	2,016.00	2,016.00		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 83.671	350.40	350.40		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 87.145	307.20	307.20		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 86.158	2,400.00	2,400.00		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 86.500	189.60	189.60		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 86.455	85.68	85.68		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 87.227	72.72	72.72		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 87.187	61.92	61.92		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 86.677	1,580.88	1,580.88		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 86.678	362.64	362.64		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No. Factura: 89.688	231.36	231.36		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 89.717	42.00	42.00		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 88.848	337.20	337.20		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 88.846	1,463.28	1,463.28		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura:88.530	323.28	323.28		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 89.112	2,150.40	2,150.40		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 89.790	143.28	143.28		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 89.760	102.96	102.96		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura:86.46	86.16	86.16		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura:88.600	46.32	46.32		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura:89.863	2.40	2.40		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
POLISIA NASIONAL TIMOR LESTE (PNTL)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	0310701	PNTL	No.Factura:89.934	22.08	22.08		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura:89.798	16.08	16.08		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura:89.976	37.44	37.44		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura:89.896	38.88	38.88		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura:89.927	40.32	40.32		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura:89.961	23.52	23.52		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura:89.765	48.00	48.00		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 90.130	114.00	114.00		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 90.058	189.12	189.12		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 90.059	119.76	119.76		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 90.307	71.52	71.52		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 90.323	0.72	0.72		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	No.Factura: 88.267	0.24	0.24		0138/0310701/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310701	PNTL	FP250280726	544.67	544.67		0138/0310701/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310701	PNTL	FP250280878	69.65	69.65		0138/0310701/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310701	PNTL	FP250280732	768.39	768.39		0138/0310701/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310701	PNTL	FP250280839	40.00	40.00		0138/0310701/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310701	PNTL	FP250282374	59.48	59.48		0138/0310701/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310701	PNTL	FP250281667	733.71	733.71		0138/0310701/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310701	PNTL	FP250282073				0138/0310701/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310701	PNTL	FP240266059	50.49	50.49		0138/0310701/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2024	0310701	PNTL	FP240261738	73.99	73.99		0138/0310701/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2024	0310701	PNTL	FP240259694	38.38	38.38		0138/0310701/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310701	PNTL	GCMD-025-0012-0013	213.34	213.34		0138/0310701/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310701	PNTL	TMD-025-0012-0015	119.12	119.12		0138/0310701/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310701	PNTL	TMD-025-0012-0056	150.00	150.00		0138/0310701/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310701	PNTL	GCMD-025-0012-0052	150.00	150.00		0138/0310701/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310701	PNTL	PME-025-0010-0027	150.00	150.00		0138/0310701/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310701	PNTL	:PME-025-0012-0015	198.34	198.34		0138/0310701/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310701	PNTL	PME-025-0012-0048	100.00	100.00		0138/0310701/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310701	PNTL	PMA-025-009-004	705.84	705.84		0138/0310701/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310701	PNTL	PMA-025-0012-005	569.04	569.04		0138/0310701/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310701	PNTL	PMA-025-0012-0039	150.00	150.00		0138/0310701/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310701	PNTL	PNTLMM-025-008-0018	783.14	783.14		0138/0310701/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310701	PNTL	PNTLMM-025-009-0017	517.10	517.10		0138/0310701/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310701	PNTL	PNTLMM-025-0010-0020	935.28	935.28		0138/0310701/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310701	PNTL	PNTLMM-025-0011-0019	403.30	403.30		0138/0310701/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310701	PNTL	PNTLMM-025-0012-0031	400.86	400.86		0138/0310701/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310701	PNTL	PNTLMM-025-0012-0060	150.00	150.00		0138/0310701/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310701	PNTL	01/ACH-ANA/I/2026	1,014.00	1,014.00		0138/0310701/3661807/5022101/099		VA1335	ACHIRIANA, LDA	Invoice hatama iha 2026
2025	0310701	PNTL	54/ALF/REGIAO I/XII/25	1,880.00	1,880.00		0138/0310701/5100202/5021701/099		VA0827	ALFAMOR UNIPESSOAL LDA	orsamento la-suficente
2025	0310801	PNTL	No.Factura: 89.008	151.44	151.44		0138/0310801/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310801	PNTL	No.Factura: 88.792	8.88	8.88		0138/0310801/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310801	PNTL	No.Factura: 88.863	32.16	32.16		0138/0310801/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310801	PNTL	No.Factura: 88.854	28.80	28.80		0138/0310801/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310801	PNTL	No.Factura: 88.921	76.80	76.80		0138/0310801/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310801	PNTL	No.Factura: 88.886	7.44	7.44		0138/0310801/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310801	PNTL	No.Factura: 88.922	42.96	42.96		0138/0310801/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310801	PNTL	No.Factura: 88.836	20.40	20.40		0138/0310801/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310801	PNTL	No.Factura: 88.406	18.00	18.00		0138/0310801/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310801	PNTL	No.Factura: 88.537	42.00	42.00		0138/0310801/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310801	PNTL	No.Factura: 89.616	344.88	344.88		0138/0310801/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310801	PNTL	No.Factura: 88.460	13.20	13.20		0138/0310801/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310801	PNTL	No.Factura: 88.409	13.92	13.92		0138/0310801/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310801	PNTL	No.Factura: 88.146	148.32	148.32		0138/0310801/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
POLISIA NASIONAL TIMOR LESTE (PNTL)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	0310801	PNTL	No.Factura: 88.198	26.88	26.88		0138/0310801/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310801	PNTL	No.Factura: 88.167	19.44	19.44		0138/0310801/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310801	PNTL	No.Factura: 88.187	4.56	4.56		0138/0310801/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310801	PNTL	No.Factura: 88.153	22.08	22.08		0138/0310801/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310801	PNTL	No.Factura: 88.214	70.32	70.32		0138/0310801/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310801	PNTL	No.Factura: 88.239	34.56	34.56		0138/0310801/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310801	PNTL	No.Factura: 88.231	38.88	38.88		0138/0310801/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310801	PNTL	No.Factura: 88.651	27.12	27.12		0138/0310801/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310801	PNTL	No.Factura: 88.636	68.88	68.88		0138/0310801/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310801	PNTL	No.Factura: 88.562	22.08	22.08		0138/0310801/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310801	PNTL	No.Factura: 88.663	4.32	4.32		0138/0310801/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310801	PNTL	No.Factura: 88.694	87.36	87.36		0138/0310801/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310801	PNTL	No.Factura: 88.637	223.20	223.20		0138/0310801/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2025	0310801	PNTL	FP250280665	376.08	376.08		0138/0310801/5100202/5021902/099		VT0011	TIMOR TELECOM	orsamento la-suficente
2025	0310801	PNTL	FP250280700	330.12	330.12		0138/0310801/5100202/5021902/099		VT0011	TIMOR TELECOM	orsamento la-suficente
2025	0310801	PNTL	FP250282348	337.86	337.86		0138/0310801/5100202/5021902/099		VT0011	TIMOR TELECOM	orsamento la-suficente
2025	0310801	PNTL	FP250282085	369.51	369.51		0138/0310801/5100202/5021902/099		VT0011	TIMOR TELECOM	orsamento la-suficente
2024	0310801	PNTL	FP240266242	339.88	339.88		0138/0310801/5100202/5021902/099		VT0011	TIMOR TELECOM	orsamento la-suficente
2023	0310801	PNTL	FP230238712	331.79	331.79		0138/0310801/5100202/5021902/099		VT0011	TIMOR TELECOM	orsamento la-suficente
2024	0310801	PNTL	FP240266102	373.22	373.22		0138/0310801/5100202/5021902/099		VT0011	TIMOR TELECOM	orsamento la-suficente
2025	0310801	PNTL	PMA-025-0012-0029	221.72	221.72		0138/0310801/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310801	PNTL	PMB-025-0012-005	263.82	263.82		0138/0310801/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310801	PNTL	PMA-025-0011-0021	440.22	440.22		0138/0310801/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310801	PNTL	PNTLM-025-0012-0015	100.00	100.00		0138/0310801/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310801	PNTL	PMB-025-0010-003	256.38	256.38		0138/0310801/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310801	PNTL	PMA-025-0011-0019	209.78	209.78		0138/0310801/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310801	PNTL	PNTLM-025-0012-059	132.20	132.20		0138/0310801/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310801	PNTL	PMA-025-0012-0073	150.00	150.00		0138/0310801/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310801	PNTL	PMA-025-0012-0059	150.00	150.00		0138/0310801/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310801	PNTL	PMB-025-0012-0043	150.00	150.00		0138/0310801/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310801	PNTL	008861	8.40	8.40		0138/0310801/5100202/5020401/099		VK0499	KONTA RESEITAS BTL, E.P	Invoice hatama iha 2026
2025	0310801	PNTL	009824	11.40	11.40		0138/0310801/5100202/5020401/099		VK0499	KONTA RESEITAS BTL, E.P	Invoice hatama iha 2026
2025	0310801	PNTL	010702	9.00	9.00		0138/0310801/5100202/5020401/099		VK0499	KONTA RESEITAS BTL, E.P	Invoice hatama iha 2026
2025	0310801	PNTL	007867	15.00	15.00		0138/0310801/5100202/5020401/099		VK0499	KONTA RESEITAS BTL, E.P	Invoice hatama iha 2026
2025	0310801	PNTL	010701	12.00	12.00		0138/0310801/5100202/5020401/099		VK0499	KONTA RESEITAS BTL, E.P	Invoice hatama iha 2026
2025	0310801	PNTL	007866	14.40	14.40		0138/0310801/5100202/5020401/099		VK0499	KONTA RESEITAS BTL, E.P	Invoice hatama iha 2026
2025	0310801	PNTL	008860	15.60	15.60		0138/0310801/5100202/5020401/099		VK0499	KONTA RESEITAS BTL, E.P	Invoice hatama iha 2026
2025	0310801	PNTL	009823	16.20	16.20		0138/0310801/5100202/5020401/099		VK0499	KONTA RESEITAS BTL, E.P	Invoice hatama iha 2026
2025	0310801	PNTL	28/Sek-PFA-PNTL	57.90	57.90		0138/0310801/5100202/5020401/099		VK0499	KONTA RESEITAS BTL, E.P	Invoice hatama iha 2026
2025	0310801	PNTL	011/PNTL-Ltm/XII/2025	294.00	294.00		0138/0310801/3661807/5022101/099		VA1020	ANGEL, UNIPESSOAL LDA	Invoice hatama iha 2026
2025	0310801	PNTL	15/BK/X/2025	271.50	271.50		0138/0310801/3661807/5022101/099		EM0208	MARIA DO R.	Invoice hatama iha 2026
2025	0310801	PNTL	0020/PNTL-LTM/2025	680.00	680.00		0138/0310801/5100202/5022101/099		VA1020	ANGEL, UNIPESSOAL LDA	Muda no. Vendor
2025	0310901	PNTL	No.Factura: 87.649	4,911.12	4,911.12		0138/0310901/5100202/5020402/099		VE1142	ELETRICIDADE DE TIMOR	Invoice hatama iha 2026
2021	0310901	PNTL	FP210202848	453.92	453.92		0138/0310901/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2024	0310901	PNTL	FP240267145	515.52	515.52		0138/0310901/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2022	0310901	PNTL	FP220230257	354.09	354.09		0138/0310901/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2022	0310901	PNTL	FP220230473	848.57	848.57		0138/0310901/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2024	0310901	PNTL	FP240266832	807.77	807.77		0138/0310901/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2023	0310901	PNTL	FP230248663	772.53	772.53		0138/0310901/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2023	0310901	PNTL	FP230244330	807.08	807.08		0138/0310901/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2022	0310901	PNTL	FP220233134	850.18	850.18		0138/0310901/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310901	PNTL	FP250280824	814.36	814.36		0138/0310901/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310901	PNTL	FP250280826	430.28	430.28		0138/0310901/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310901	PNTL	FP250279256	932.54	932.54		0138/0310901/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310901	PNTL	FP250279667	456.41	456.41		0138/0310901/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
POLISIA NASIONAL TIMOR LESTE (PNTL)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	0310901	PNTL	:FP250282291	8.00	8.00		0138/0310901/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310901	PNTL	FP250282147	762.99	762.99		0138/0310901/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310901	PNTL	FP250281618	460.09	460.09		0138/0310901/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310901	PNTL	FP250282291	8.00	8.00		0138/0310901/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0310901	PNTL	PMB-025-0012-0032	331.22	331.22		0138/0310901/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310901	PNTL	PMB-025-0012-0030	213.88	213.88		0138/0310901/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310901	PNTL	PML-025-0012-0028	145.62	145.62		0138/0310901/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310901	PNTL	PMB-024-0012-0025	1,441.26	1,441.26		0138/0310901/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310901	PNTL	PMB-024-0012-0068	150.00	150.00		0138/0310901/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310901	PNTL	PML-025-0012-0058	100.00	100.00		0138/0310901/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310901	PNTL	PMB-025-0012-0044	150.00	150.00		0138/0310901/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310901	PNTL	PNTLA-025-0012-0040	100.00	100.00		0138/0310901/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0310901	PNTL	37/K.N.A.P Lda/XII/2025	157.50	157.50		0138/0310901/3661807/5022101/099		VN0451	NOVALDO ALVES	Invoice hatama iha 2026
2025	0310901	PNTL	01/RVN-Suai/IX/2025	402.50	402.50		0138/0310901/3661807/5022101/099		EL0132	VIDA NOVA RESTAURANTE,	Invoice hatama iha 2026
2025	0310901	PNTL	02/RVN-Suai/X/2025	512.50	512.50		0138/0310901/3661807/5022101/099				
2025	0310901	PNTL	03/RVN-Suai/XI/2025	427.50	427.50		0138/0310901/3661807/5022101/099				
2025	0310901	PNTL	04/RVN-Suai/XII/2025	215.00	215.00		0138/0310901/3661807/5022101/099				
2025	0311001	PNTL	FP250280251	35.17	35.17		0138/0311001/5100202/5021902/099		VT0011	TIMOR TELECOM	orsamento la-suficente
2025	0311001	PNTL	FP250280327	20.09	20.09		0138/0311001/5100202/5021902/099		VT0011	TIMOR TELECOM	orsamento la-suficente
2025	0311001	PNTL	FP250282339	53.99	53.99		0138/0311001/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0311001	PNTL	FP250282193	20.00	20.00		0138/0311001/5100202/5021902/099		VT0011	TIMOR TELECOM	Invoice hatama iha 2026
2025	0311001	PNTL	PMB-025-0012-0061	150.00	150.00		0138/0311001/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0311101	PNTL	SAUDE-025-003-0028	282.96	282.96		0138/0311101/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0311101	PNTL	SAUDE-025-004-0030	240.90	240.90		0138/0311101/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0311101	PNTL	PNTLP-025-0012-0019	253.16	253.16		0138/0311101/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0311101	PNTL	SAUDE-025-0012-0020	185.22	185.22		0138/0311101/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0311101	PNTL	PNTLP-025-0012-0063	150.00	150.00		0138/0311101/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0311101	PNTL	PNTLF-025-0012-0012	330.50	330.50		0138/0311101/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0311101	PNTL	PNTLF-025-0012-0050	150.00	150.00		0138/0311101/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0311101	PNTL	SAUDE-025-0012-0065	150.00	150.00		0138/0311101/5100202/5023106/099		VJ1028	JOSE MANUEL, UNIPESSOAL	Invoice hatama iha 2026
2025	0311101	PNTL	0982/XI/2025	50.00	50.00		0138/0311101/5100202/5022703/099		VS0015	SYLVIA DILI, UNIPESSOAL	Orsamento la suficiente
		TOTAL		**367,700.30**							

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
HOSPITAL NASIONAL GUIDU VALADARES (HNGV)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2024		HNGV							VM1086	Marc-Murakkelira Unip Lda	
2024		HNGV							VF0365	Forntuna Star Unip Lda	
2025	840101	HNGV		86,313.00			1501/0840101/5291425/5040112/099		VA1146	Ankang Unip Lda	
2025	840101	HNGV	ZESTEDIOGRAZIE/2025	12,000.00	373,645.00		1501/0840101/5291425/5040112/099	sent to iha PRT	VZ0626	Zeste Diograzie, Unip Lda	2025088616
2025		HNGV							VO0168	Oceano. Lda	
2025	840101	HNGV	GRACHIAMO.LDA/2025	50,000.00	373,673.00		1501/0840101/5291425/5040112/099	sent to iha PRT	VG3674	Grachiamo Unip Lda	2025088669
2025	840101	HNGV		20,000.00			1501/0840101/5291425/5040112/099		VR0496	Romanfalm96 Unip Lda	
2025	840101	HNGV		37,400.00			1501/0840101/5291425/5040112/099		VU0146	Uatu Ridi unip Lda	
2025	840101	HNGV		84,600.00			1501/0840101/5291425/5040112/099		VF0067	Fatuk Ki'ik, Unip Ida	
2025		HNGV							VF0910	Fomoy Construction Unip Lda	
2025		HNGV							VN0305	Nelu Fiba Unip Lda	
2025	840101	HNGV	GREENTECH/2025	190,000.00	372,196.00		1501/0840101/5291425/5040112/099	sent to iha PRT	VG0597	Greentech Worldwide,Lda	
2025		HNGV							VI0476	Istana Group	
2025		HNGV							VH0602	Bethesda Husada Lda	
2025	840101	HNGV		53,900.00			1501/0840101/5291425/5040112/099		VM1388	Muacau Unip Lda	
2025	840101	HNGV		15,000.00			1501/0840101/5291425/5040112/099		VO0168	Oceano Ida	
2025	840101	HNGV	STRELIQUE.LDA/2025	41,972.28			1501/0840101/5291425/5040112/099		VS0652	Strelique Lda	
2025		HNGV							VG0502	Gaerenez Unip Ida	
2025		HNGV							VP0399	Telcomcel	
2025	840101	HNGV		75,833.35			1501/0840101/5291425/5040112/099		VP0282	Inti Sumber Ricna,Lda	
2025	840101	HNGV		12,000.00			1501/0840101/5100202/5021501/099		VV0740	Valdivio98	
TOTAL				**679,018.63**	**1,119,514.00**						

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
CENTRO LOGISTICO NASIONAL (CLN)											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	069	CLN	372562	80,097.73	20,612.43		9301/0690101/5100204/5040112/099	Received	VA13551	New Contruction Truck	2025085691
2025	069	CLN	372608	53,092.02	31,859.76		9301/0690101/9830705/5021713/099	Received	VC2874	Rehabilitasaun Armazen Tibar	2025087832
2025	069	CLN	372971	23,451.00	11,725.50		9301/0690101/5100202/5022504/099	Received	CS0038	SOFTWER SISTEMA	2025087830
		TOTAL		**156,640.75**	**64,197.69**						

Lista Detalhes Dividas Não Financeira até 31 de dezembro de 2025											
DEFENSORIA PUBLIKA											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	131	DEFENSORIA PUBLIKA	381557		10,698.96			Registered	VE1142	ELETRICIDADE DE TIMOR	
TOTAL				**-**	**10,698.96**						

Lista Detalhes Dividas Não Financeira até 31 de Dezembro de 2025											
					"MSSI"						
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	021	MSSI		207.15				Created	VT0011	Timor Telecom	
2025	021	MSSI		520.00				Created		Comp.JAJ OCEANS	
2025	021	MSSI		100.00				Created		COMP. DC BA UMA LDA	
2025	021	MSSI		67.75				Created		COMP. DC BA UMA LDA	
2025	021	MSSI		20,835.00				Created		COMP.INCANTO	
2025	021	MSSI		19,016.64				Created		EDTL	
2025	021	MSSI		350.00				Created		ALTGER UMA ATAURO	
TOTAL				**41,096.54**	**-**						

Lista Detalhes Dividas Não Financeira até 31 de Dezembro de 2025											
						"MTC"					
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	-	600.00	600.00	727857	0134/0250101/5100108/5040106/099	Registered	-		-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	-	10,000.00	10,000.00	738468	0134/0250101/5100108/5040112/099	Registered	-	BRANDON AND JOY COM.NET.TEC INTERNATIONAL,LDA	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	-	972.61	972.61	-	0134/0250204/A080701/5021709/099	Registered	-	SOLO DOBUNO,LDA	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	-	1,141.00	1,141.00	715726	0134/0250204/A080702/5040106/099	Registered	-	NIZÇALVES UNIP.LDA	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	-	100.00	100.00	-	0134/0250202/5020403/5021726/099	Registered	-	PIN.UNIPESOAL,LDA	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	-	335.00	335.00	-	0134/0250202/5020403/5021726/099	Registered	-	PIN.UNIPESOAL,LDA	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	-	284.00	284.00	-	0134/0250202/5020403/5021701/099	Registered	-	KOLOTAPI MOTOR UNIPESOAL,LDA	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	-	866.25	866.25	-	0134/0250202/5020403/5021701/099	Registered	VT0453	TRACTORINDO,LDA	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	-	313.75	313.75	-	0134/0250205/5020201/5021701/099	Registered	VT0453	TRACTORINDO,LDA	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	No. RKP -MTC-001-005-ETAPA-03/km-2025	67.00	67.00	741152	0134/0250206/5580101/5021701/099	Registered	-	KOLOTAPI MOTOR UNIPESOAL,LDA	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	No. 81-9221	13,978.26	13,978.26	-	0134/0250206/5580101/5022001/099	Registered	-	UNIAO POSTAL UNIVERSAL	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	-	1,000.00	1,000.00	723512	0134/0250302/5100211/5040112/099	Registered	-		-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	66899	5,222.40	5,222.40	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	71546	5,481.60	5,481.60	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	76784	5,366.40	5,366.40	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	50082	4,233.60	4,233.60	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	83804	6,163.20	6,163.20	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	86720	5,808.00	5,808.00	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	66286	1,036.80	1,036.80	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	63662	53.28	53.28	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	63675	921.60	921.60	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	66275	70.08	70.08	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-

Lista Detalhes Dividas Não Financeira até 31 de Dezembro de 2025											
						"MTC"					
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	66862	377.04	377.04	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	71196	270.48	270.48	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	71188	1,209.60	1,209.60	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	74226	173.04	173.04	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	74236	1,132.80	1,132.80	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	80711	1,152.00	1,152.00	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	80702	58.56	58.56	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	84439	1,286.40	1,286.40	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	86503	1,152.00	1,152.00	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	86497	76.80	76.80	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	58885	151.92	151.92	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	60731	126.00	126.00	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	64087	118.32	118.32	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	65844	104.88	104.88	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	68655	133.44	133.44	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	70939	107.04	107.04	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	73635	88.32	88.32	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	77311	134.40	134.40	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	78199	86.40	86.40	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	80989	208.80	208.80	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	83988	163.44	163.44	-	0134/0250304/5100221/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	66373	1,386.24	1,386.24	-	0134/0250205/5020201/2021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	88725	7.20	7.20	-	0134/0250205/5020201/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-

Lista Detalhes Dividas Não Financeira até 31 de Dezembro de 2025											
						"MTC"					
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	84260	4.56	4.56	-	0134/0250205/5020201/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	69257	220.80	220.80	-	0134/0250205/5020201/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	68231	1,463.04	1,463.04	-	0134/0250205/5020201/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	69093	1,264.56	1,264.56	-	0134/0250205/5020201/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	69095	744.72	744.72	-	0134/0250205/5020201/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	71512	750.48	750.48	-	0134/0250205/5020201/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	71909	268.80	268.80	-	0134/0250205/5020201/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	70951	1,041.84	1,041.84	-	0134/0250205/5020201/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	71510	1,383.84	1,383.84	-	0134/0250205/5020201/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	73783	1,339.20	1,339.20	-	0134/0250205/5020201/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	80009	16.32	16.32	-	0134/0250205/5020201/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	81371	1.20	1.20	-	0134/0250205/5020201/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	87287	13.44	13.44	-	0134/0250205/5020201/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	74324	1,292.88	1,292.88	-	0134/0250205/5020201/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	67182	1,286.40	1,286.40	-	0134/0250206/5580103/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	76781	1,305.60	1,305.60	-	0134/0250206/5580103/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	85968	1.68	1.68	-	0134/0250206/5580103/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	MINISTERIO DOS TRANSPORTES E COMUNICAÇÕES	61580	394.08	394.04	-	0134/0250203/A300101/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	DIREÇÃO MUNICIPAL TRANSPORTES E COMUNICAÇÕES LIQUSA	84822	25.20	25.20	-	0134/0250214/5020801/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	DIREÇÃO MUNICIPAL TRANSPORTES E COMUNICAÇÕES LIQUSA	89469	23.76	23.76	-	0134/0250214/5020801/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	DIREÇÃO MUNICIPAL TRANSPORTES E COMUNICAÇÕES MANUFAHI	77443	190.80	190.80	-	0134/0250216/5020801/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-

Lista Detalhes Dividas Não Financeira até 31 de Dezembro de 2025											
						"MTC"					
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	0134	DIREÇÃO MUNICIPAL TRANSPORTES E COMUNICAÇÕES MANUFAHI	80030	219.12	219.12	-	0134/0250216/5020801/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	DIREÇÃO MUNICIPAL TRANSPORTES E COMUNICAÇÕES MANUFAHI	82.199	265.44	265.44	-	0134/0250216/5020801/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	DIREÇÃO MUNICIPAL TRANSPORTES E COMUNICAÇÕES MANUFAHI	84768	234.72	234.72	-	0134/0250216/5020801/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	DIREÇÃO MUNICIPAL TRANSPORTES E COMUNICAÇÕES MANUFAHI	87465	158.16	158.16	-	0134/0250216/5020801/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	DIREÇÃO MUNICIPAL TRANSPORTES E COMUNICAÇÕES MANUFAHI	90101	180.00	180.00	-	0134/0250216/5020801/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	DIREÇÃO MUNICIPAL TRANSPORTES E COMUNICAÇÕES BOBONARO	67573	217.92	217.92	-	0134/0250210/5100801/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	DIREÇÃO MUNICIPAL TRANSPORTES E COMUNICAÇÕES BOBONARO	74983	198.96	198.96	-	0134/0250210/5100801/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	DIREÇÃO MUNICIPAL TRANSPORTES E COMUNICAÇÕES BOBONARO	77654	233.76	233.76	-	0134/0250210/5100801/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	DIREÇÃO MUNICIPAL TRANSPORTES E COMUNICAÇÕES BOBONARO	80192	6.24	6.24	-	0134/0250210/5100801/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	DIREÇÃO MUNICIPAL TRANSPORTES E COMUNICAÇÕES BOBONARO	82729	196.48	186.48	-	0134/0250210/5100801/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	DIREÇÃO MUNICIPAL TRANSPORTES E COMUNICAÇÕES BOBONARO	85140	261.36	261.36	-	0134/0250210/5100801/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	DIREÇÃO MUNICIPAL TRANSPORTES E COMUNICAÇÕES BOBONARO	82728	4.32	4.32	-	0134/0250210/5100801/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	DIREÇÃO MUNICIPAL TRANSPORTES E COMUNICAÇÕES BOBONARO	87095	158.40	158.40	-	0134/0250210/5100801/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	DIREÇÃO MUNICIPAL TRANSPORTES E COMUNICAÇÕES BOBONARO	85139	3.84	3.84	-	0134/0250210/5100801/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
2025	0134	DIREÇÃO MUNICIPAL TRANSPORTES E COMUNICAÇÕES BOBONARO	87096	2.40	2.40	-	0134/0250210/5100801/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-

Lista Detalhes Dividas Não Financeira até 31 de Dezembro de 2025											
ANO	CÓDIGO ENTIDADE	DESCRIÇÃO DA ENTIDADE	NÚMERU DE FATURA	OBRIGAÇÃO	MONTANTE ITS	CÓDIGO ITS "MTC"	CODING BLOCK	STATUS	CÓDIGO DE VENDOR	DESCRIÇÃO DO VENDOR	Nu PRT
2025	0134	DIREÇÃO MUNICIPAL TRANSPORTES E COMUNICAÇÕES BOBONARO	80189	179.52	179.52	-	0134/0250210/5100801/5021802/099	Registered	VE1142	ELETRICIDADE DE TIMOR LESTE, E.P.	-
TOTAL				**89,273.79**	**89,263.75**						

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 001 - Presidência da República

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**41,145.00**	**6,036.90**	**35,108.10**		**185**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**41,145.00**	**6,036.90**	**35,108.10**		**185**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**35,745.00**	**5,474.40**	**30,270.60**		**184**
		6040201-Office Furniture	8,430.00	1,680.10	6,749.90	Quantity	147
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	27,315.00	3,794.30	23,520.70	Quantity	37
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**5,400.00**	**562.50**	**4,837.50**		**1**
		6040301-PC AIO	0.00	0.00	0.00	Quantity	0
		6040302-Laptop	5,400.00	562.50	4,837.50	Quantity	1
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**41,145.00**	**6,036.90**	**35,108.10**		**185**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 002 - Parlamento Nacional

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**135,793.00**	**18,076.97**	**117,716.03**		**318**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**135,793.00**	**18,076.97**	**117,716.03**		**318**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**43,100.00**	**4,769.77**	**38,330.23**		**82**
		6040201-Office Furniture	15,100.00	2,436.97	12,663.03	Quantity	42
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	28,000.00	2,332.80	25,667.20	Quantity	40
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**63,130.00**	**8,429.51**	**54,700.49**		**109**
		6040301-PC AIO	2,800.00	291.65	2,508.35	Quantity	1
		6040302-Laptop	3,180.00	397.48	2,782.52	Quantity	2
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	2,800.00	349.98	2,450.02	Quantity	1
		6040305-Monitor	1,000.00	114.62	885.38	Quantity	2
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	7,505.00	781.80	6,723.20	Quantity	4
		6040313-Televisions	1,800.00	187.50	1,612.50	Quantity	3
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	12,468.00	2,597.54	9,870.46	Quantity	2
		6040317-CCTV	21,350.00	2,224.10	19,125.90	Quantity	35
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	1,230.00	307.44	922.56	Quantity	3
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	2,857.00	537.90	2,319.10	Quantity	4
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	6,140.00	639.50	5,500.50	Quantity	52
		60404-Other Machinery & Equipment	**29,563.00**	**4,877.69**	**24,685.31**		**127**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	29,563.00	4,877.69	24,685.31	Quantity	127
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**135,793.00**	**18,076.97**	**117,716.03**		**318**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 003 - Primeiro Ministro

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**356,538.50**	**51,456.15**	**305,082.35**		**28**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**356,538.50**	**51,456.15**	**305,082.35**		**28**
		60401-Transport Equipment	**308,300.00**	**44,532.25**	**263,767.75**		**4**
		6040101-Passenger Vehicles	308,300.00	44,532.25	263,767.75	Quantity	4
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**0.00**	**0.00**	**0.00**		**0**
		6040201-Office Furniture	0.00	0.00	0.00	Quantity	0
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**48,088.50**	**6,902.04**	**41,186.46**		**23**
		6040301-PC AIO	0.00	0.00	0.00	Quantity	0
		6040302-Laptop	4,275.00	623.42	3,651.58	Quantity	1
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	21,375.00	3,117.24	18,257.76	Quantity	3
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	8,500.00	991.69	7,508.31	Quantity	3
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	1,800.00	262.50	1,537.50	Quantity	1
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	3,500.00	510.44	2,989.56	Quantity	1
		6040326-Drone	3,288.00	616.50	2,671.50	Quantity	1
		6040350-Other EDP Equipment	5,350.50	780.25	4,570.25	Quantity	13
		60404-Other Machinery & Equipment	**150.00**	**21.86**	**128.14**		**1**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	150.00	21.86	128.14	Quantity	1
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**356,538.50**	**51,456.15**	**305,082.35**		**28**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 004 - Presidência do Conselho de Ministros

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**26,950.00**	**2,800.00**	**24,150.00**		**45**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**26,950.00**	**2,800.00**	**24,150.00**		**45**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**0.00**	**0.00**	**0.00**		**0**
		6040201-Office Furniture	0.00	0.00	0.00	Quantity	0
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**26,950.00**	**2,800.00**	**24,150.00**		**45**
		6040301-PC AIO	12,400.00	1,291.60	11,108.40	Quantity	8
		6040302-Laptop	0.00	0.00	0.00	Quantity	0
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	350.00	29.15	320.85	Quantity	1
		6040308-Printer	1,950.00	203.10	1,746.90	Quantity	3
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	1,995.00	207.80	1,787.20	Quantity	1
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	10,255.00	1,068.35	9,186.65	Quantity	32
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**26,950.00**	**2,800.00**	**24,150.00**		**45**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 007 - Ministério Coordenador dos Assuntos Económicos

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**181,799.00**	**22,815.45**	**158,983.55**		**510**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**181,799.00**	**22,815.45**	**158,983.55**		**510**
		60401-Transport Equipment	**70,400.00**	**7,039.98**	**63,360.02**		**2**
		6040101-Passenger Vehicles	70,400.00	7,039.98	63,360.02	Quantity	2
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**33,149.00**	**3,461.19**	**29,687.81**		**374**
		6040201-Office Furniture	30,749.00	3,027.90	27,721.10	Quantity	373
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	2,400.00	433.29	1,966.71	Quantity	1
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**78,250.00**	**12,314.28**	**65,935.72**		**134**
		6040301-PC AIO	29,100.00	4,906.25	24,193.75	Quantity	20
		6040302-Laptop	10,000.00	1,249.92	8,750.08	Quantity	4
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	900.00	105.00	795.00	Quantity	1
		6040308-Printer	5,280.00	850.21	4,429.79	Quantity	9
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	1,200.00	150.02	1,049.98	Quantity	6
		6040312-Switches	1,650.00	298.91	1,351.09	Quantity	3
		6040313-Televisions	550.00	80.22	469.78	Quantity	1
		6040314-Access Point	2,080.00	216.80	1,863.20	Quantity	8
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	7,000.00	1,020.81	5,979.19	Quantity	1
		6040317-CCTV	11,150.00	2,038.69	9,111.31	Quantity	12
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	1,200.00	162.50	1,037.50	Quantity	4
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	900.00	131.25	768.75	Quantity	1
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	7,240.00	1,103.70	6,136.30	Quantity	64
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**181,799.00**	**22,815.45**	**158,983.55**		**510**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 009 - Secretaria de Estado de Cooperativas

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**94,987.50**	**6,140.50**	**88,847.00**		**107**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**94,987.50**	**6,140.50**	**88,847.00**		**107**
		60401-Transport Equipment	**69,700.00**	**3,872.20**	**65,827.80**		**2**
		6040101-Passenger Vehicles	69,700.00	3,872.20	65,827.80	Quantity	2
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**16,345.00**	**1,363.50**	**14,981.50**		**98**
		6040201-Office Furniture	16,345.00	1,363.50	14,981.50	Quantity	98
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**8,942.50**	**904.80**	**8,037.70**		**7**
		6040301-PC AIO	8,942.50	904.80	8,037.70	Quantity	7
		6040302-Laptop	0.00	0.00	0.00	Quantity	0
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**94,987.50**	**6,140.50**	**88,847.00**		**107**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 013 - Dotação Geral do Estado

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**449,820.02**	**24,514.78**	**425,305.24**		**20**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**449,820.02**	**24,514.78**	**425,305.24**		**20**
		60401-Transport Equipment	**380,000.00**	**18,279.97**	**361,720.03**		**11**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	339,000.00	15,820.00	323,180.00	Quantity	10
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	41,000.00	2,459.97	38,540.03	Quantity	1
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**7,766.67**	**647.20**	**7,119.47**		**1**
		6040201-Office Furniture	0.00	0.00	0.00	Quantity	0
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	7,766.67	647.20	7,119.47	Quantity	1
		60403-EDP Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040301-PC AIO	0.00	0.00	0.00	Quantity	0
		6040302-Laptop	0.00	0.00	0.00	Quantity	0
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**62,053.35**	**5,587.61**	**56,465.74**		**8**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	62,053.35	5,587.61	56,465.74	Quantity	8
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**449,820.02**	**24,514.78**	**425,305.24**		**20**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 016 - Ministério da Administraçao Estatal

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**932,172.04**	**99,937.56**	**832,234.48**		**2013**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**932,172.04**	**99,937.56**	**832,234.48**		**2013**
		60401-Transport Equipment	**516,449.00**	**38,568.33**	**477,880.67**		**42**
		6040101-Passenger Vehicles	317,500.00	28,222.40	289,277.60	Quantity	10
		6040102-Cargo Vehicles	145,889.00	6,808.13	139,080.87	Quantity	4
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	53,060.00	3,537.80	49,522.20	Quantity	28
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**80,670.04**	**12,180.82**	**68,489.22**		**1562**
		6040201-Office Furniture	61,730.00	9,469.32	52,260.68	Quantity	1036
		6040202-Office Fixtures and Fittings	13,970.00	1,863.20	12,106.80	Quantity	27
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	4,970.04	848.30	4,121.74	Quantity	499
		60403-EDP Equipment	**224,295.00**	**37,338.63**	**186,956.37**		**82**
		6040301-PC AIO	13,500.00	1,406.15	12,093.85	Quantity	7
		6040302-Laptop	3,650.00	461.47	3,188.53	Quantity	2
		6040303-Tablet	43,780.00	7,296.00	36,484.00	Quantity	20
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	2,300.00	281.26	2,018.74	Quantity	4
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	1,000.00	145.81	854.19	Quantity	1

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	53,085.00	11,059.60	42,025.40	Quantity	15
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	30,540.00	3,181.10	27,358.90	Quantity	9
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	12,550.00	1,045.80	11,504.20	Quantity	4
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	900.00	93.77	806.23	Quantity	4
		6040325-Hard Disk External	550.00	57.22	492.78	Quantity	13
		6040326-Drone	3,250.00	0.00	3,250.00	Quantity	1
		6040350-Other EDP Equipment	59,190.00	12,310.45	46,879.55	Quantity	2
		60404-Other Machinery & Equipment	**110,758.00**	**11,849.78**	**98,908.22**		**327**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	109,258.00	11,631.04	97,626.96	Quantity	325
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	1,500.00	218.74	1,281.26	Quantity	2
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**932,172.04**	**99,937.56**	**832,234.48**		**2013**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 020 - Ministério do Ensino Superior, Ciência e Cultura

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**10,501.00**	**843.02**	**9,657.98**		**73**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**10,501.00**	**843.02**	**9,657.98**		**73**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**10,501.00**	**843.02**	**9,657.98**		**73**
		6040201-Office Furniture	7,491.00	624.80	6,866.20	Quantity	68
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	3,010.00	218.22	2,791.78	Quantity	5
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040301-PC AIO	0.00	0.00	0.00	Quantity	0
		6040302-Laptop	0.00	0.00	0.00	Quantity	0
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**10,501.00**	**843.02**	**9,657.98**		**73**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 022 - Ministério para os Assuntos dos Combatentes da Libertação Nacional

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**187,485.00**	**26,094.98**	**161,390.02**		**225**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**187,485.00**	**26,094.98**	**161,390.02**		**225**
		60401-Transport Equipment	**75,000.00**	**13,333.42**	**61,666.58**		**2**
		6040101-Passenger Vehicles	75,000.00	13,333.42	61,666.58	Quantity	2
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**19,635.00**	**1,782.60**	**17,852.40**		**111**
		6040201-Office Furniture	19,635.00	1,782.60	17,852.40	Quantity	111
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**92,850.00**	**10,978.96**	**81,871.04**		**112**
		6040301-PC AIO	0.00	0.00	0.00	Quantity	0
		6040302-Laptop	19,600.00	2,041.90	17,558.10	Quantity	14
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	43,700.00	5,456.27	38,243.73	Quantity	25
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	12,530.00	1,394.25	11,135.75	Quantity	23
		6040309-UPS	2,120.00	534.84	1,585.16	Quantity	24
		6040310-Scanner	12,000.00	1,250.00	10,750.00	Quantity	8

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	500.00	52.10	447.90	Quantity	2
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	2,400.00	249.60	2,150.40	Quantity	16
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**187,485.00**	**26,094.98**	**161,390.02**		**225**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 024 - Ministério das Obras Públicas

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**962,632.86**	**134,670.08**	**827,962.78**		**823**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**9,376.00**	**547.24**	**8,828.76**		**15**
		60301-ICT Infrastructure	**9,376.00**	**547.24**	**8,828.76**		**15**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	9,000.00	526.38	8,473.62	Quantity	4
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	376.00	20.86	355.14	Quantity	11
	604-Machinery and Equipment		**953,256.86**	**134,122.84**	**819,134.02**		**808**
		60401-Transport Equipment	**127,897.00**	**11,513.00**	**116,384.00**		**15**
		6040101-Passenger Vehicles	95,410.00	8,480.88	86,929.12	Quantity	2
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	32,487.00	3,032.12	29,454.88	Quantity	13
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**116,878.00**	**14,063.10**	**102,814.90**		**378**
		6040201-Office Furniture	100,573.00	12,061.01	88,511.99	Quantity	353
		6040202-Office Fixtures and Fittings	4,850.00	646.40	4,203.60	Quantity	10
		6040203-Air-conditioners	10,370.00	1,228.14	9,141.86	Quantity	12
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	1,085.00	127.55	957.45	Quantity	3
		60403-EDP Equipment	**660,465.00**	**105,745.76**	**554,719.24**		**411**
		6040301-PC AIO	224,555.00	34,209.97	190,345.03	Quantity	123
		6040302-Laptop	43,740.00	7,097.45	36,642.55	Quantity	19
		6040303-Tablet	9,600.00	1,399.86	8,200.14	Quantity	6
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	5,652.00	824.46	4,827.54	Quantity	6
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	1,900.00	221.62	1,678.38	Quantity	2
		6040308-Printer	20,432.00	3,015.43	17,416.57	Quantity	29
		6040309-UPS	47,348.00	13,808.62	33,539.38	Quantity	97
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	150.00	24.96	125.04	Quantity	3
		6040312-Switches	32,170.00	4,691.40	27,478.60	Quantity	10
		6040313-Televisions	3,355.00	489.30	2,865.70	Quantity	1
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	117,185.00	14,628.64	102,556.36	Quantity	10
		6040316-Cameras	39,098.00	7,792.00	31,306.00	Quantity	33
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	210.00	30.59	179.41	Quantity	1
		6040321-Mobile Phone and Land Line	5,950.00	1,156.96	4,793.04	Quantity	1
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	290.00	48.32	241.68	Quantity	4
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	7,000.00	1,020.81	5,979.19	Quantity	1
		6040350-Other EDP Equipment	101,830.00	15,285.37	86,544.63	Quantity	65
		60404-Other Machinery & Equipment	**48,016.86**	**2,800.98**	**45,215.88**		**4**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	35,216.86	2,054.36	33,162.50	Quantity	2
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	12,800.00	746.62	12,053.38	Quantity	2
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**962,632.86**	**134,670.08**	**827,962.78**		**823**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 025 - Ministério dos Transportes e Comunicações

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**631,708.75**	**79,085.83**	**552,622.92**		**6958**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**152,835.00**	**11,747.58**	**141,087.42**		**6545**
		60301-ICT Infrastructure	**152,835.00**	**11,747.58**	**141,087.42**		**6545**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	7,350.00	523.71	6,826.29	Quantity	1
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	145,485.00	11,223.87	134,261.13	Quantity	6544
	604-Machinery and Equipment		**478,873.75**	**67,338.25**	**411,535.50**		**413**
		60401-Transport Equipment	**107,010.00**	**10,403.75**	**96,606.25**		**3**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	107,010.00	10,403.75	96,606.25	Quantity	3
		60402-Office Furniture, Fixtures and Fittings	**8,900.00**	**1,009.05**	**7,890.95**		**4**
		6040201-Office Furniture	7,400.00	863.31	6,536.69	Quantity	1
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	1,500.00	145.74	1,354.26	Quantity	3
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**362,963.75**	**55,925.45**	**307,038.30**		**406**
		6040301-PC AIO	108,930.00	16,715.70	92,214.30	Quantity	69
		6040302-Laptop	21,209.00	3,096.92	18,112.08	Quantity	12
		6040303-Tablet	2,400.00	350.00	2,050.00	Quantity	2
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	325.00	47.39	277.61	Quantity	1
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	150,911.00	22,392.95	128,518.05	Quantity	65
		6040309-UPS	3,140.00	1,128.00	2,012.00	Quantity	22
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	1,998.00	291.34	1,706.66	Quantity	2
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	8,516.00	1,399.20	7,116.80	Quantity	8
		6040314-Access Point	400.00	58.24	341.76	Quantity	4
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	22,469.00	3,881.67	18,587.33	Quantity	21
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	15,520.00	1,810.62	13,709.38	Quantity	7
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	180.00	26.25	153.75	Quantity	2
		6040326-Drone	1,690.00	246.47	1,443.53	Quantity	3
		6040350-Other EDP Equipment	25,275.75	4,480.70	20,795.05	Quantity	188
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**631,708.75**	**79,085.83**	**552,622.92**		**6958**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 031 - Policia Nacional Timor-Leste

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**33,750.00**	**5,625.00**	**28,125.00**		**250**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**33,750.00**	**5,625.00**	**28,125.00**		**250**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**33,750.00**	**5,625.00**	**28,125.00**		**250**
		6040201-Office Furniture	33,750.00	5,625.00	28,125.00	Quantity	250
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040301-PC AIO	0.00	0.00	0.00	Quantity	0
		6040302-Laptop	0.00	0.00	0.00	Quantity	0
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**33,750.00**	**5,625.00**	**28,125.00**		**250**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 032 - Ministério do Petróleo e Minerais

Asset Class	Asset Sub Classes	Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
					Unit	Total Qty
60-Property, Plant & Equipment		**365,899.00**	**49,263.55**	**316,635.45**		**1016**
	601-Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
	60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
	6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
	6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
	6010103-Official Residence	0.00	0.00	0.00	Quantity	0
	6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
	6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
	6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
	6010107-Prisons	0.00	0.00	0.00	Quantity	0
	6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
	6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
	6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
	60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
	6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
	6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
	6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
	6010204-Training Centers	0.00	0.00	0.00	Quantity	0
	6010205-Universities	0.00	0.00	0.00	Quantity	0
	6010206-Hospitals	0.00	0.00	0.00	Quantity	0
	6010207-Clinics	0.00	0.00	0.00	Quantity	0
	6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
	6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
	6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
	6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
	6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
	6010213-Markets	0.00	0.00	0.00	Quantity	0
	6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
	6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
	6010216-Museums	0.00	0.00	0.00	Quantity	0
	6010217-Libraries	0.00	0.00	0.00	Quantity	0
	6010218-Stadiums	0.00	0.00	0.00	Quantity	0
	6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**365,899.00**	**49,263.55**	**316,635.45**		**1016**
		60401-Transport Equipment	**213,799.00**	**25,178.37**	**188,620.63**		**4**
		6040101-Passenger Vehicles	213,799.00	25,178.37	188,620.63	Quantity	4
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**152,100.00**	**24,085.18**	**128,014.82**		**1012**
		6040201-Office Furniture	134,150.00	22,090.70	112,059.30	Quantity	998
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	17,950.00	1,994.48	15,955.52	Quantity	14
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040301-PC AIO	0.00	0.00	0.00	Quantity	0
		6040302-Laptop	0.00	0.00	0.00	Quantity	0
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**365,899.00**	**49,263.55**	**316,635.45**		**1016**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 036 - Inspeção-Geral do Estado

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**20,130.00**	**2,945.62**	**17,184.38**		**36**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**20,130.00**	**2,945.62**	**17,184.38**		**36**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**8,580.00**	**1,261.00**	**7,319.00**		**22**
		6040201-Office Furniture	8,580.00	1,261.00	7,319.00	Quantity	22
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**11,550.00**	**1,684.62**	**9,865.38**		**14**
		6040301-PC AIO	11,550.00	1,684.62	9,865.38	Quantity	14
		6040302-Laptop	0.00	0.00	0.00	Quantity	0
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**20,130.00**	**2,945.62**	**17,184.38**		**36**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 040 - Serviço Nacional de Inteligência

Asset Class	Asset Sub Classes	Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
					Unit	Total Qty
60-Property, Plant & Equipment		**10,000.00**	**1,250.40**	**8,749.60**		**20**
	601-Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
	60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
	6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
	6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
	6010103-Official Residence	0.00	0.00	0.00	Quantity	0
	6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
	6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
	6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
	6010107-Prisons	0.00	0.00	0.00	Quantity	0
	6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
	6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
	6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
	60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
	6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
	6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
	6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
	6010204-Training Centers	0.00	0.00	0.00	Quantity	0
	6010205-Universities	0.00	0.00	0.00	Quantity	0
	6010206-Hospitals	0.00	0.00	0.00	Quantity	0
	6010207-Clinics	0.00	0.00	0.00	Quantity	0
	6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
	6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
	6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
	6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
	6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
	6010213-Markets	0.00	0.00	0.00	Quantity	0
	6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
	6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
	6010216-Museums	0.00	0.00	0.00	Quantity	0
	6010217-Libraries	0.00	0.00	0.00	Quantity	0
	6010218-Stadiums	0.00	0.00	0.00	Quantity	0
	6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**10,000.00**	**1,250.40**	**8,749.60**		**20**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**0.00**	**0.00**	**0.00**		**0**
		6040201-Office Furniture	0.00	0.00	0.00	Quantity	0
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**10,000.00**	**1,250.40**	**8,749.60**		**20**
		6040301-PC AIO	0.00	0.00	0.00	Quantity	0
		6040302-Laptop	0.00	0.00	0.00	Quantity	0
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	10,000.00	1,250.40	8,749.60	Quantity	20
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**10,000.00**	**1,250.40**	**8,749.60**		**20**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 056 - Administração dos Portos de Timor-Leste

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**91,406.85**	**14,096.93**	**77,309.92**		**255**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**91,406.85**	**14,096.93**	**77,309.92**		**255**
		60401-Transport Equipment	**2,255.85**	**200.52**	**2,055.33**		**1**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	2,255.85	200.52	2,055.33	Quantity	1
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**20,263.00**	**2,637.82**	**17,625.18**		**167**
		6040201-Office Furniture	12,598.00	1,679.68	10,918.32	Quantity	142
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	6,360.00	795.06	5,564.94	Quantity	16
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	1,305.00	163.08	1,141.92	Quantity	9
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**58,738.00**	**9,989.83**	**48,748.17**		**86**
		6040301-PC AIO	8,300.00	1,383.52	6,916.48	Quantity	12
		6040302-Laptop	11,860.00	1,976.56	9,883.44	Quantity	6
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	700.00	116.64	583.36	Quantity	2
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	3,475.00	579.12	2,895.88	Quantity	13
		6040309-UPS	2,530.00	843.36	1,686.64	Quantity	12
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	2,450.00	360.44	2,089.56	Quantity	2
		6040312-Switches	470.00	78.36	391.64	Quantity	2
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	8,000.00	1,166.69	6,833.31	Quantity	1
		6040317-CCTV	1,230.00	205.04	1,024.96	Quantity	7
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	1,050.00	174.96	875.04	Quantity	3
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	17,900.00	2,984.00	14,916.00	Quantity	20
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	250.00	41.68	208.32	Quantity	1
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	523.00	79.46	443.54	Quantity	5
		60404-Other Machinery & Equipment	**10,150.00**	**1,268.76**	**8,881.24**		**1**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	10,150.00	1,268.76	8,881.24	Quantity	1
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**91,406.85**	**14,096.93**	**77,309.92**		**255**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 058 - Agência de Promoção de Investimento e Exportação de Timor-Leste, I.P.

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**34,920.00**	**3,619.82**	**31,300.18**		**35**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**34,920.00**	**3,619.82**	**31,300.18**		**35**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**4,340.00**	**434.22**	**3,905.78**		**13**
		6040201-Office Furniture	4,340.00	434.22	3,905.78	Quantity	13
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**30,580.00**	**3,185.60**	**27,394.40**		**22**
		6040301-PC AIO	30,580.00	3,185.60	27,394.40	Quantity	22
		6040302-Laptop	0.00	0.00	0.00	Quantity	0
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**34,920.00**	**3,619.82**	**31,300.18**		**35**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 059 - Tecnologias de Informação e Comunicação I.P.

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**262,239.90**	**29,610.94**	**232,628.96**		**669**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**262,239.90**	**29,610.94**	**232,628.96**		**669**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**12,887.00**	**1,073.30**	**11,813.70**		**84**
		6040201-Office Furniture	12,887.00	1,073.30	11,813.70	Quantity	84
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**205,475.77**	**23,586.56**	**181,889.21**		**116**
		6040301-PC AIO	0.00	0.00	0.00	Quantity	0
		6040302-Laptop	6,334.00	1,055.68	5,278.32	Quantity	2
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	155,000.00	16,533.36	138,466.64	Quantity	1
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	32,606.42	4,075.56	28,530.86	Quantity	24
		6040313-Televisions	1,650.00	275.00	1,375.00	Quantity	1
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	500.00	83.20	416.80	Quantity	4
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	5,786.00	964.16	4,821.84	Quantity	10
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	3,599.35	599.60	2,999.75	Quantity	74
		60404-Other Machinery & Equipment	**43,877.13**	**4,951.08**	**38,926.05**		**469**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	143.00	9.52	133.48	Quantity	1
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	43,734.13	4,941.56	38,792.57	Quantity	468
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**262,239.90**	**29,610.94**	**232,628.96**		**669**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 063 - Autoridade Aviação Civil de Timor-Leste

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**94,232.66**	**12,047.94**	**82,184.72**		**75**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**4,400.00**	**348.70**	**4,051.30**		**22**
		60301-ICT Infrastructure	**4,400.00**	**348.70**	**4,051.30**		**22**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	4,400.00	348.70	4,051.30	Quantity	22
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**89,832.66**	**11,699.24**	**78,133.42**		**53**
		60401-Transport Equipment	**51,000.00**	**5,100.03**	**45,899.97**		**1**
		6040101-Passenger Vehicles	51,000.00	5,100.03	45,899.97	Quantity	1
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**5,375.00**	**677.55**	**4,697.45**		**15**
		6040201-Office Furniture	5,375.00	677.55	4,697.45	Quantity	15
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**32,613.98**	**5,781.02**	**26,832.96**		**36**
		6040301-PC AIO	14,880.00	2,790.18	12,089.82	Quantity	12
		6040302-Laptop	0.00	0.00	0.00	Quantity	0
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	1,590.00	238.50	1,351.50	Quantity	2
		6040308-Printer	2,970.00	556.74	2,413.26	Quantity	6
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	2,437.00	406.16	2,030.84	Quantity	1
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	8,368.98	1,394.80	6,974.18	Quantity	14
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	2,368.00	394.64	1,973.36	Quantity	1
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**843.68**	**140.64**	**703.04**		**1**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	843.68	140.64	703.04	Quantity	1
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**400.00**	**54.00**	**346.00**		**2**
	621-Intangible Assets		**400.00**	**54.00**	**346.00**		**2**
		62101-Intangible Assets	**400.00**	**54.00**	**346.00**		**2**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	400.00	54.00	346.00	Quantity	2
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**94,632.66**	**12,101.94**	**82,530.72**		**77**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 066 - Autoridade Nacional de Comunicações

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**29,595.00**	**3,970.56**	**25,624.44**		**27**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**29,595.00**	**3,970.56**	**25,624.44**		**27**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**0.00**	**0.00**	**0.00**		**0**
		6040201-Office Furniture	0.00	0.00	0.00	Quantity	0
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**29,595.00**	**3,970.56**	**25,624.44**		**27**
		6040301-PC AIO	1,800.00	225.00	1,575.00	Quantity	4
		6040302-Laptop	14,400.00	1,800.00	12,600.00	Quantity	8
		6040303-Tablet	6,800.00	850.08	5,949.92	Quantity	4
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	6,500.00	1,083.60	5,416.40	Quantity	10
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	95.00	11.88	83.12	Quantity	1
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**29,595.00**	**3,970.56**	**25,624.44**		**27**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 069 - Centro Logístico Nacional

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**166,755.30**	**20,153.48**	**146,601.82**		**262**
	601-Buildings and Structures		**22,485.30**	**1,246.07**	**21,239.23**		**1**
		60101-Residential Buildings	**22,485.30**	**1,246.07**	**21,239.23**		**1**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	22,485.30	1,246.07	21,239.23	Quantity	1
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**144,270.00**	**18,907.41**	**125,362.59**		**261**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**7,500.00**	**748.38**	**6,751.62**		**83**
		6040201-Office Furniture	7,500.00	748.38	6,751.62	Quantity	83
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**99,770.00**	**13,534.05**	**86,235.95**		**177**
		6040301-PC AIO	32,950.00	4,119.36	28,830.64	Quantity	34
		6040302-Laptop	16,575.00	2,098.76	14,476.24	Quantity	20
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	800.00	99.96	700.04	Quantity	2
		6040306-Server	725.00	67.69	657.31	Quantity	1
		6040307-Projector	550.00	55.02	494.98	Quantity	1
		6040308-Printer	11,625.00	1,453.56	10,171.44	Quantity	34
		6040309-UPS	8,580.00	2,143.86	6,436.14	Quantity	38
		6040310-Scanner	3,550.00	443.76	3,106.24	Quantity	4

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	600.00	75.12	524.88	Quantity	4
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	23,815.00	2,976.96	20,838.04	Quantity	39
		60404-Other Machinery & Equipment	**37,000.00**	**4,624.98**	**32,375.02**		**1**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	37,000.00	4,624.98	32,375.02	Quantity	1
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**166,755.30**	**20,153.48**	**146,601.82**		**262**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 074 - Comissão Anti Corrupção

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**8,473.00**	**4,236.48**	**4,236.52**		**1**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**8,473.00**	**4,236.48**	**4,236.52**		**1**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**0.00**	**0.00**	**0.00**		**0**
		6040201-Office Furniture	0.00	0.00	0.00	Quantity	0
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**8,473.00**	**4,236.48**	**4,236.52**		**1**
		6040301-PC AIO	0.00	0.00	0.00	Quantity	0
		6040302-Laptop	0.00	0.00	0.00	Quantity	0
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	8,473.00	4,236.48	4,236.52	Quantity	1
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**8,473.00**	**4,236.48**	**4,236.52**		**1**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 077 - Conselho de Imprensa

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**33,477.00**	**4,926.32**	**28,550.68**		**54**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**33,477.00**	**4,926.32**	**28,550.68**		**54**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**3,500.00**	**350.28**	**3,149.72**		**14**
		6040201-Office Furniture	3,500.00	350.28	3,149.72	Quantity	14
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**29,920.00**	**4,567.64**	**25,352.36**		**37**
		6040301-PC AIO	15,400.00	2,246.16	13,153.84	Quantity	14
		6040302-Laptop	12,000.00	1,750.00	10,250.00	Quantity	8
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	1,400.00	408.10	991.90	Quantity	10
		6040310-Scanner	1,000.00	145.88	854.12	Quantity	2

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	100.00	14.56	85.44	Quantity	1
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	20.00	2.94	17.06	Quantity	2
		60404-Other Machinery & Equipment	**57.00**	**8.40**	**48.60**		**3**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	57.00	8.40	48.60	Quantity	3
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**33,477.00**	**4,926.32**	**28,550.68**		**54**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 085 - Imprensa Nacional de Timor Leste, I.P.

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**39,750.00**	**6,481.49**	**33,268.51**		**20**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**39,750.00**	**6,481.49**	**33,268.51**		**20**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**0.00**	**0.00**	**0.00**		**0**
		6040201-Office Furniture	0.00	0.00	0.00	Quantity	0
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**39,750.00**	**6,481.49**	**33,268.51**		**20**
		6040301-PC AIO	24,850.00	4,429.87	20,420.13	Quantity	16
		6040302-Laptop	5,500.00	1,031.22	4,468.78	Quantity	2
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	900.00	135.00	765.00	Quantity	1
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	8,500.00	885.40	7,614.60	Quantity	1
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**39,750.00**	**6,481.49**	**33,268.51**		**20**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 098 - Instituto Politécnico Betano

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**35,061.00**	**3,842.29**	**31,218.71**		**101**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**35,061.00**	**3,842.29**	**31,218.71**		**101**
		60401-Transport Equipment	**3,450.00**	**230.00**	**3,220.00**		**1**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	3,450.00	230.00	3,220.00	Quantity	1
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**8,900.00**	**1,487.84**	**7,412.16**		**15**
		6040201-Office Furniture	0.00	0.00	0.00	Quantity	0
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	8,900.00	1,487.84	7,412.16	Quantity	15
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**3,990.00**	**407.95**	**3,582.05**		**29**
		6040301-PC AIO	0.00	0.00	0.00	Quantity	0
		6040302-Laptop	0.00	0.00	0.00	Quantity	0
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	1,399.00	145.75	1,253.25	Quantity	1
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	1,342.00	139.80	1,202.20	Quantity	2
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	374.00	31.15	342.85	Quantity	1
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	875.00	91.25	783.75	Quantity	25
		60404-Other Machinery & Equipment	**18,721.00**	**1,716.50**	**17,004.50**		**56**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	18,721.00	1,716.50	17,004.50	Quantity	56
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**35,061.00**	**3,842.29**	**31,218.71**		**101**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 105 - Universidade Nacional de Timor-Leste

Asset Class	Asset Sub Classes	Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
					Unit	Total Qty
60-Property, Plant & Equipment		**196,497.00**	**26,996.20**	**169,500.80**		**542**
	601-Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
	60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
	6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
	6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
	6010103-Official Residence	0.00	0.00	0.00	Quantity	0
	6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
	6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
	6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
	6010107-Prisons	0.00	0.00	0.00	Quantity	0
	6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
	6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
	6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
	60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
	6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
	6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
	6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
	6010204-Training Centers	0.00	0.00	0.00	Quantity	0
	6010205-Universities	0.00	0.00	0.00	Quantity	0
	6010206-Hospitals	0.00	0.00	0.00	Quantity	0
	6010207-Clinics	0.00	0.00	0.00	Quantity	0
	6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
	6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
	6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
	6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
	6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
	6010213-Markets	0.00	0.00	0.00	Quantity	0
	6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
	6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
	6010216-Museums	0.00	0.00	0.00	Quantity	0
	6010217-Libraries	0.00	0.00	0.00	Quantity	0
	6010218-Stadiums	0.00	0.00	0.00	Quantity	0
	6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**196,497.00**	**26,996.20**	**169,500.80**		**542**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**48,163.00**	**5,405.92**	**42,757.08**		**412**
		6040201-Office Furniture	28,453.00	3,046.00	25,407.00	Quantity	376
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	15,525.00	1,732.26	13,792.74	Quantity	23
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	4,185.00	627.66	3,557.34	Quantity	13
		60403-EDP Equipment	**129,189.00**	**19,539.00**	**109,650.00**		**127**
		6040301-PC AIO	69,150.00	10,953.80	58,196.20	Quantity	71
		6040302-Laptop	2,650.00	419.30	2,230.70	Quantity	2
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	12,000.00	1,000.00	11,000.00	Quantity	20
		6040308-Printer	4,630.00	669.95	3,960.05	Quantity	18
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	39,259.00	6,287.70	32,971.30	Quantity	11
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	1,500.00	208.25	1,291.75	Quantity	5
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**19,145.00**	**2,051.28**	**17,093.72**		**3**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	19,145.00	2,051.28	17,093.72	Quantity	3
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**196,497.00**	**26,996.20**	**169,500.80**		**542**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 110 - Ministério do Turismo e Ambiente

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**410,586.80**	**61,317.50**	**349,269.30**		**923**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**410,586.80**	**61,317.50**	**349,269.30**		**923**
		60401-Transport Equipment	**194,900.00**	**23,821.16**	**171,078.84**		**3**
		6040101-Passenger Vehicles	194,900.00	23,821.16	171,078.84	Quantity	3
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**114,854.80**	**22,327.15**	**92,527.65**		**662**
		6040201-Office Furniture	114,854.80	22,327.15	92,527.65	Quantity	662
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**95,016.00**	**14,547.02**	**80,468.98**		**131**
		6040301-PC AIO	49,326.00	7,835.62	41,490.38	Quantity	38
		6040302-Laptop	17,485.00	2,789.32	14,695.68	Quantity	10
		6040303-Tablet	470.00	48.95	421.05	Quantity	1
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	910.00	151.68	758.32	Quantity	2
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	11,397.00	1,873.08	9,523.92	Quantity	33
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	1,280.00	213.36	1,066.64	Quantity	1

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	410.00	42.70	367.30	Quantity	2
		6040313-Televisions	575.00	59.90	515.10	Quantity	1
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	1,700.00	212.52	1,487.48	Quantity	1
		6040317-CCTV	5,378.00	560.35	4,817.65	Quantity	33
		6040318-Lenses	4,620.00	586.00	4,034.00	Quantity	2
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	350.00	36.50	313.50	Quantity	2
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	1,115.00	137.04	977.96	Quantity	5
		60404-Other Machinery & Equipment	**5,816.00**	**622.17**	**5,193.83**		**127**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	4,999.00	555.47	4,443.53	Quantity	4
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	405.00	18.00	387.00	Quantity	90
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	412.00	48.70	363.30	Quantity	33
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**410,586.80**	**61,317.50**	**349,269.30**		**923**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 112 - Ministério da Educação

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**836,987.00**	**79,339.46**	**757,647.54**		**816**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**836,987.00**	**79,339.46**	**757,647.54**		**816**
		60401-Transport Equipment	**231,785.00**	**13,685.80**	**218,099.20**		**30**
		6040101-Passenger Vehicles	159,000.00	8,833.40	150,166.60	Quantity	4
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	72,785.00	4,852.40	67,932.60	Quantity	26
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**6,400.00**	**444.40**	**5,955.60**		**4**
		6040201-Office Furniture	0.00	0.00	0.00	Quantity	0
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	6,400.00	444.40	5,955.60	Quantity	4
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**598,802.00**	**65,209.26**	**533,592.74**		**782**
		6040301-PC AIO	316,229.00	37,256.35	278,972.65	Quantity	417
		6040302-Laptop	4,620.00	481.25	4,138.75	Quantity	5
		6040303-Tablet	5,280.00	660.06	4,619.94	Quantity	3
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	226,423.00	22,635.84	203,787.16	Quantity	323
		6040308-Printer	11,750.00	1,300.76	10,449.24	Quantity	24
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	34,500.00	2,875.00	31,625.00	Quantity	10
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**836,987.00**	**79,339.46**	**757,647.54**		**816**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 113 - Ministério do Comércio e Indústria

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**122,234.00**	**22,497.76**	**99,736.24**		**1724**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**18,600.00**	**1,448.84**	**17,151.16**		**1104**
		60301-ICT Infrastructure	**18,600.00**	**1,448.84**	**17,151.16**		**1104**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	18,580.00	1,447.56	17,132.44	Quantity	1103
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	20.00	1.28	18.72	Quantity	1
	604-Machinery and Equipment		**103,634.00**	**21,048.92**	**82,585.08**		**620**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**16,754.00**	**2,636.00**	**14,118.00**		**254**
		6040201-Office Furniture	0.00	0.00	0.00	Quantity	0
		6040202-Office Fixtures and Fittings	13,750.00	2,300.00	11,450.00	Quantity	250
		6040203-Air-conditioners	2,904.00	322.64	2,581.36	Quantity	3
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	100.00	13.36	86.64	Quantity	1
		60403-EDP Equipment	**86,880.00**	**18,412.92**	**68,467.08**		**366**
		6040301-PC AIO	1,400.00	262.44	1,137.56	Quantity	2
		6040302-Laptop	6,000.00	1,250.10	4,749.90	Quantity	3
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	10,400.00	1,949.40	8,450.60	Quantity	20
		6040309-UPS	4,350.00	1,650.00	2,700.00	Quantity	29
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	41,280.00	8,526.65	32,753.35	Quantity	251
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	9,000.00	2,100.00	6,900.00	Quantity	5
		6040317-CCTV	2,500.00	417.28	2,082.72	Quantity	17
		6040318-Lenses	3,400.00	509.94	2,890.06	Quantity	2
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	2,000.00	374.40	1,625.60	Quantity	20
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	1,250.00	291.76	958.24	Quantity	5
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	5,300.00	1,080.95	4,219.05	Quantity	12
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**122,234.00**	**22,497.76**	**99,736.24**		**1724**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 114 - Ministério da Agricultura, Pecuária, Pesca e Florestas

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**2,254,673.54**	**209,334.80**	**2,045,338.74**		**806**
	601-Buildings and Structures		**11,136.00**	**617.12**	**10,518.88**		**1**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**11,136.00**	**617.12**	**10,518.88**		**1**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	11,136.00	617.12	10,518.88	Quantity	1
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**2,243,537.54**	**208,717.68**	**2,034,819.86**		**805**
		60401-Transport Equipment	**1,196,454.50**	**74,611.12**	**1,121,843.38**		**58**
		6040101-Passenger Vehicles	211,000.00	22,899.78	188,100.22	Quantity	12
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	938,774.50	47,786.42	890,988.08	Quantity	29
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	17,110.00	1,666.44	15,443.56	Quantity	8
		6040109-Three Wheelers	29,570.00	2,258.48	27,311.52	Quantity	9
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**95,910.04**	**8,544.35**	**87,365.69**		**261**
		6040201-Office Furniture	29,141.04	3,072.87	26,068.17	Quantity	123
		6040202-Office Fixtures and Fittings	750.00	87.57	662.43	Quantity	3
		6040203-Air-conditioners	11,129.00	927.30	10,201.70	Quantity	19
		6040204-Fridges and Freezers	44,280.00	2,788.80	41,491.20	Quantity	68
		6040205-Water Dispensers and Filters	1,470.00	189.34	1,280.66	Quantity	8
		6040206-Generators	5,665.00	1,101.52	4,563.48	Quantity	1
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	3,475.00	376.95	3,098.05	Quantity	39
		60403-EDP Equipment	**44,794.00**	**6,430.24**	**38,363.76**		**13**
		6040301-PC AIO	1,040.00	130.02	909.98	Quantity	1
		6040302-Laptop	710.00	88.74	621.26	Quantity	1
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	3,157.00	394.62	2,762.38	Quantity	9
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	39,887.00	5,816.86	34,070.14	Quantity	2
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**906,379.00**	**119,131.97**	**787,247.03**		**473**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	6,711.00	335.22	6,375.78	Quantity	58
		6040405-Laboratory Equipment	10,290.00	514.50	9,775.50	Quantity	11
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	852,160.00	112,725.25	739,434.75	Quantity	260
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	37,218.00	5,557.00	31,661.00	Quantity	144
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**2,254,673.54**	**209,334.80**	**2,045,338.74**		**806**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 115 - Ministério da Juventude, Desporto, Arte e Cultura

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**28,706.00**	**3,638.17**	**25,067.83**		**58**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**28,706.00**	**3,638.17**	**25,067.83**		**58**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**13,556.00**	**2,060.02**	**11,495.98**		**45**
		6040201-Office Furniture	13,556.00	2,060.02	11,495.98	Quantity	45
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**15,150.00**	**1,578.15**	**13,571.85**		**13**
		6040301-PC AIO	0.00	0.00	0.00	Quantity	0
		6040302-Laptop	10,150.00	1,057.30	9,092.70	Quantity	7
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	5,000.00	520.85	4,479.15	Quantity	6
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**28,706.00**	**3,638.17**	**25,067.83**		**58**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 117 - Ministério do Desenvolvimento Rural e Habitação Comunitária

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**97,344.00**	**5,880.10**	**91,463.90**		**39**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**97,344.00**	**5,880.10**	**91,463.90**		**39**
		60401-Transport Equipment	**74,000.00**	**4,111.10**	**69,888.90**		**2**
		6040101-Passenger Vehicles	74,000.00	4,111.10	69,888.90	Quantity	2
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**0.00**	**0.00**	**0.00**		**0**
		6040201-Office Furniture	0.00	0.00	0.00	Quantity	0
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**12,529.00**	**1,305.25**	**11,223.75**		**11**
		6040301-PC AIO	0.00	0.00	0.00	Quantity	0
		6040302-Laptop	4,389.00	457.20	3,931.80	Quantity	1
		6040303-Tablet	2,200.00	229.15	1,970.85	Quantity	1
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	1,600.00	166.70	1,433.30	Quantity	2
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	4,340.00	452.20	3,887.80	Quantity	7
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**10,815.00**	**463.75**	**10,351.25**		**26**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	10,605.00	441.85	10,163.15	Quantity	11
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	210.00	21.90	188.10	Quantity	15
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**2,000.00**	**150.00**	**1,850.00**		**1**
	621-Intangible Assets		**2,000.00**	**150.00**	**1,850.00**		**1**
		62101-Intangible Assets	**2,000.00**	**150.00**	**1,850.00**		**1**
		6210101-Computer Software	2,000.00	150.00	1,850.00	Quantity	1
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**99,344.00**	**6,030.10**	**93,313.90**		**40**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 118 - Office of the Land and Maritime Boundaries

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**10,355.00**	**2,294.35**	**8,060.65**		**14**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**10,355.00**	**2,294.35**	**8,060.65**		**14**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**6,455.00**	**1,238.10**	**5,216.90**		**12**
		6040201-Office Furniture	4,405.00	954.33	3,450.67	Quantity	5
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	1,290.00	125.37	1,164.63	Quantity	3
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	760.00	158.40	601.60	Quantity	4
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**3,900.00**	**1,056.25**	**2,843.75**		**2**
		6040301-PC AIO	0.00	0.00	0.00	Quantity	0
		6040302-Laptop	3,900.00	1,056.25	2,843.75	Quantity	2
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**10,355.00**	**2,294.35**	**8,060.65**		**14**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 125 - Vice Prime Minister for Social Affairs

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**22,227.34**	**3,804.32**	**18,423.02**		**31**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**22,227.34**	**3,804.32**	**18,423.02**		**31**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**0.00**	**0.00**	**0.00**		**0**
		6040201-Office Furniture	0.00	0.00	0.00	Quantity	0
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**22,227.34**	**3,804.32**	**18,423.02**		**31**
		6040301-PC AIO	3,750.00	937.50	2,812.50	Quantity	5
		6040302-Laptop	7,400.00	1,412.28	5,987.72	Quantity	9
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	2,025.00	363.99	1,661.01	Quantity	6
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	1,560.00	162.50	1,397.50	Quantity	1

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	2,882.34	360.30	2,522.04	Quantity	2
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	360.00	37.50	322.50	Quantity	1
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	4,250.00	530.25	3,719.75	Quantity	7
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**22,227.34**	**3,804.32**	**18,423.02**		**31**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 132 - Office Support Civil Society

Asset Class	Asset Sub Classes	Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
					Unit	Total Qty
60-Property, Plant & Equipment		**49,995.00**	**4,483.76**	**45,511.24**		**2**
	601-Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
	60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
	6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
	6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
	6010103-Official Residence	0.00	0.00	0.00	Quantity	0
	6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
	6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
	6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
	6010107-Prisons	0.00	0.00	0.00	Quantity	0
	6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
	6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
	6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
	60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
	6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
	6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
	6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
	6010204-Training Centers	0.00	0.00	0.00	Quantity	0
	6010205-Universities	0.00	0.00	0.00	Quantity	0
	6010206-Hospitals	0.00	0.00	0.00	Quantity	0
	6010207-Clinics	0.00	0.00	0.00	Quantity	0
	6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
	6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
	6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
	6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
	6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
	6010213-Markets	0.00	0.00	0.00	Quantity	0
	6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
	6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
	6010216-Museums	0.00	0.00	0.00	Quantity	0
	6010217-Libraries	0.00	0.00	0.00	Quantity	0
	6010218-Stadiums	0.00	0.00	0.00	Quantity	0
	6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**49,995.00**	**4,483.76**	**45,511.24**		**2**
		60401-Transport Equipment	**48,895.00**	**4,346.24**	**44,548.76**		**1**
		6040101-Passenger Vehicles	48,895.00	4,346.24	44,548.76	Quantity	1
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**0.00**	**0.00**	**0.00**		**0**
		6040201-Office Furniture	0.00	0.00	0.00	Quantity	0
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**1,100.00**	**137.52**	**962.48**		**1**
		6040301-PC AIO	0.00	0.00	0.00	Quantity	0
		6040302-Laptop	0.00	0.00	0.00	Quantity	0
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	1,100.00	137.52	962.48	Quantity	1
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**49,995.00**	**4,483.76**	**45,511.24**		**2**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 057 - Agência de Desenvolvimento Nacional

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**385,972.08**	**58,164.19**	**327,807.89**		**144**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**385,972.08**	**58,164.19**	**327,807.89**		**144**
		60401-Transport Equipment	**183,800.00**	**22,464.31**	**161,335.69**		**5**
		6040101-Passenger Vehicles	183,800.00	22,464.31	161,335.69	Quantity	5
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**0.00**	**0.00**	**0.00**		**0**
		6040201-Office Furniture	0.00	0.00	0.00	Quantity	0
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**99,300.00**	**28,025.24**	**71,274.76**		**62**
		6040301-PC AIO	34,000.00	8,500.80	25,499.20	Quantity	20
		6040302-Laptop	30,000.00	7,500.00	22,500.00	Quantity	10
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	16,000.00	7,999.40	8,000.60	Quantity	20
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	3,100.00	775.08	2,324.92	Quantity	9
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	16,000.00	3,199.92	12,800.08	Quantity	2
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	200.00	50.04	149.96	Quantity	1
		60404-Other Machinery & Equipment	**102,872.08**	**7,674.64**	**95,197.44**		**77**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	102,872.08	7,674.64	95,197.44	Quantity	77
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**385,972.08**	**58,164.19**	**327,807.89**		**144**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 061 - Arquivo e Museu da Resistência Timorense

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**74,340.00**	**13,355.14**	**60,984.86**		**80**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**74,340.00**	**13,355.14**	**60,984.86**		**80**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**0.00**	**0.00**	**0.00**		**0**
		6040201-Office Furniture	0.00	0.00	0.00	Quantity	0
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**74,340.00**	**13,355.14**	**60,984.86**		**80**
		6040301-PC AIO	9,000.00	1,687.50	7,312.50	Quantity	15
		6040302-Laptop	11,350.00	2,128.05	9,221.95	Quantity	5
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	14,300.00	2,097.04	12,202.96	Quantity	9
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	4,380.00	821.34	3,558.66	Quantity	6
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	5,350.00	1,003.09	4,346.91	Quantity	2
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	24,230.00	4,543.63	19,686.37	Quantity	33
		6040325-Hard Disk External	200.00	37.53	162.47	Quantity	1
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	5,530.00	1,036.96	4,493.04	Quantity	9
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**74,340.00**	**13,355.14**	**60,984.86**		**80**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 038 - Autoridade de Proteção Civil

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**267,247.00**	**27,813.98**	**239,433.02**		**711**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**267,247.00**	**27,813.98**	**239,433.02**		**711**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**15,980.00**	**1,328.90**	**14,651.10**		**232**
		6040201-Office Furniture	15,980.00	1,328.90	14,651.10	Quantity	232
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**161,106.00**	**18,054.78**	**143,051.22**		**202**
		6040301-PC AIO	79,950.00	9,365.70	70,584.30	Quantity	56
		6040302-Laptop	18,385.00	2,115.85	16,269.15	Quantity	15
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	4,109.00	367.40	3,741.60	Quantity	5
		6040308-Printer	15,022.00	1,772.64	13,249.36	Quantity	61
		6040309-UPS	2,079.00	433.02	1,645.98	Quantity	21
		6040310-Scanner	9,230.00	1,052.18	8,177.82	Quantity	7

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	480.00	50.00	430.00	Quantity	2
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	11,201.00	933.40	10,267.60	Quantity	1
		6040316-Cameras	16,640.00	1,733.30	14,906.70	Quantity	21
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	180.00	15.00	165.00	Quantity	2
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	75.00	7.80	67.20	Quantity	1
		6040325-Hard Disk External	405.00	42.15	362.85	Quantity	3
		6040326-Drone	2,000.00	0.00	2,000.00	Quantity	1
		6040350-Other EDP Equipment	1,350.00	166.34	1,183.66	Quantity	6
		60404-Other Machinery & Equipment	**90,161.00**	**8,430.30**	**81,730.70**		**277**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	500.00	34.70	465.30	Quantity	2
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	15,097.00	629.17	14,467.83	Quantity	17
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	74,564.00	7,766.43	66,797.57	Quantity	258
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**267,247.00**	**27,813.98**	**239,433.02**		**711**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 070 - Centro Nacional Chega! I.P

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**0.00**	**0.00**	**0.00**		**0**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**0.00**	**0.00**	**0.00**		**0**
		6040201-Office Furniture	0.00	0.00	0.00	Quantity	0
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040301-PC AIO	0.00	0.00	0.00	Quantity	0
		6040302-Laptop	0.00	0.00	0.00	Quantity	0
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**0.00**	**0.00**	**0.00**		**0**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 093 - Instituto Nacional de Combate ao HIV-SIDA, IP

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**47,927.00**	**5,804.59**	**42,122.41**		**138**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**47,927.00**	**5,804.59**	**42,122.41**		**138**
		60401-Transport Equipment	**42,000.00**	**4,666.70**	**37,333.30**		**1**
		6040101-Passenger Vehicles	42,000.00	4,666.70	37,333.30	Quantity	1
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**3,120.00**	**670.10**	**2,449.90**		**130**
		6040201-Office Furniture	3,120.00	670.10	2,449.90	Quantity	130
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**2,807.00**	**467.79**	**2,339.21**		**7**
		6040301-PC AIO	0.00	0.00	0.00	Quantity	0
		6040302-Laptop	0.00	0.00	0.00	Quantity	0
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	2,807.00	467.79	2,339.21	Quantity	7
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**47,927.00**	**5,804.59**	**42,122.41**		**138**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 084 - Hospital Nacional Guido Valadares

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**142,400.00**	**21,600.17**	**120,799.83**		**11**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**142,400.00**	**21,600.17**	**120,799.83**		**11**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**0.00**	**0.00**	**0.00**		**0**
		6040201-Office Furniture	0.00	0.00	0.00	Quantity	0
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**5,700.00**	**1,662.57**	**4,037.43**		**3**
		6040301-PC AIO	0.00	0.00	0.00	Quantity	0
		6040302-Laptop	0.00	0.00	0.00	Quantity	0
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	5,700.00	1,662.57	4,037.43	Quantity	3
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**136,700.00**	**19,937.60**	**116,762.40**		**8**
		6040401-Medical Equipment	117,800.00	17,575.10	100,224.90	Quantity	5
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	18,900.00	2,362.50	16,537.50	Quantity	3
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**142,400.00**	**21,600.17**	**120,799.83**		**11**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 126 - Instituto Nacional de Farmácia e Produtos Médicos

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**54,855.00**	**8,011.03**	**46,843.97**		**291**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**54,855.00**	**8,011.03**	**46,843.97**		**291**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**10,600.00**	**1,818.26**	**8,781.74**		**83**
		6040201-Office Furniture	8,900.00	1,605.86	7,294.14	Quantity	73
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	1,700.00	212.40	1,487.60	Quantity	10
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**33,455.00**	**5,505.43**	**27,949.57**		**30**
		6040301-PC AIO	9,000.00	1,875.00	7,125.00	Quantity	12
		6040302-Laptop	0.00	0.00	0.00	Quantity	0
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	2,100.00	393.66	1,706.34	Quantity	6
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	1,150.00	215.64	934.36	Quantity	1

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	10,000.00	1,500.03	8,499.97	Quantity	1
		6040316-Cameras	4,800.00	800.00	4,000.00	Quantity	1
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	1,850.00	246.64	1,603.36	Quantity	1
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	4,555.00	474.46	4,080.54	Quantity	8
		60404-Other Machinery & Equipment	**10,800.00**	**687.34**	**10,112.66**		**178**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	8,150.00	406.14	7,743.86	Quantity	164
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	2,650.00	281.20	2,368.80	Quantity	14
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**54,855.00**	**8,011.03**	**46,843.97**		**291**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 129 - National Institute of Public Health of Timor-Leste

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**57,833.00**	**4,425.50**	**53,407.50**		**199**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**57,833.00**	**4,425.50**	**53,407.50**		**199**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**57,833.00**	**4,425.50**	**53,407.50**		**199**
		6040201-Office Furniture	29,453.00	2,454.40	26,998.60	Quantity	160
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	28,380.00	1,971.10	26,408.90	Quantity	39
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040301-PC AIO	0.00	0.00	0.00	Quantity	0
		6040302-Laptop	0.00	0.00	0.00	Quantity	0
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**57,833.00**	**4,425.50**	**53,407.50**		**199**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 030 - Ministério do Interior

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**86,990.00**	**13,327.75**	**73,662.25**		**136**
	601-Buildings and Structures		**7,700.00**	**426.72**	**7,273.28**		**3**
		60101-Residential Buildings	**7,700.00**	**426.72**	**7,273.28**		**3**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	7,700.00	426.72	7,273.28	Quantity	3
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**225.00**	**12.46**	**212.54**		**2**
		60301-ICT Infrastructure	**225.00**	**12.46**	**212.54**		**2**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	225.00	12.46	212.54	Quantity	2
	604-Machinery and Equipment		**79,065.00**	**12,888.57**	**66,176.43**		**131**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**11,990.00**	**1,115.64**	**10,874.36**		**38**
		6040201-Office Furniture	6,990.00	699.00	6,291.00	Quantity	26
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	5,000.00	416.64	4,583.36	Quantity	12
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**67,075.00**	**11,772.93**	**55,302.07**		**93**
		6040301-PC AIO	23,330.00	4,426.68	18,903.32	Quantity	22
		6040302-Laptop	18,400.00	3,461.25	14,938.75	Quantity	9
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	1,000.00	183.26	816.74	Quantity	2
		6040308-Printer	6,190.00	1,020.19	5,169.81	Quantity	22
		6040309-UPS	1,490.00	372.48	1,117.52	Quantity	1
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	2,360.00	295.08	2,064.92	Quantity	6
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	1,500.00	150.00	1,350.00	Quantity	1
		6040316-Cameras	2,705.00	527.77	2,177.23	Quantity	4
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	1,675.00	195.44	1,479.56	Quantity	1
		6040319-Finger Print	5,040.00	630.00	4,410.00	Quantity	12
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	1,160.00	231.67	928.33	Quantity	4
		6040325-Hard Disk External	41.00	5.95	35.05	Quantity	1
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	2,184.00	273.16	1,910.84	Quantity	8
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**2,250.00**	**202.50**	**2,047.50**		**1**
	621-Intangible Assets		**2,250.00**	**202.50**	**2,047.50**		**1**
		62101-Intangible Assets	**2,250.00**	**202.50**	**2,047.50**		**1**
		6210101-Computer Software	2,250.00	202.50	2,047.50	Quantity	1
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**89,240.00**	**13,530.25**	**75,709.75**		**137**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 017 - Ministério da Saúde

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**129,900.00**	**9,783.38**	**120,116.62**		**1288**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**129,900.00**	**9,783.38**	**120,116.62**		**1288**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**27,420.00**	**3,233.16**	**24,186.84**		**10**
		6040201-Office Furniture	27,420.00	3,233.16	24,186.84	Quantity	10
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**17,000.00**	**2,124.90**	**14,875.10**		**13**
		6040301-PC AIO	12,600.00	1,574.88	11,025.12	Quantity	8
		6040302-Laptop	3,500.00	437.52	3,062.48	Quantity	2
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	900.00	112.50	787.50	Quantity	3
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**85,480.00**	**4,425.32**	**81,054.68**		**1265**
		6040401-Medical Equipment	150.00	15.62	134.38	Quantity	200
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	71,680.00	2,987.50	68,692.50	Quantity	1000
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	13,650.00	1,422.20	12,227.80	Quantity	65
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**176,608.17**	**0.00**	**176,608.17**		**564**
	611-Inventories		**176,608.17**	**0.00**	**176,608.17**		**564**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**176,608.17**	**0.00**	**176,608.17**		**564**
		6110201-Medical Supplies	176,608.17	0.00	176,608.17	Quantity	564
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**306,508.17**	**9,783.38**	**296,724.79**		**1852**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 014 - Ministério dos Negocios Estrangeiros e Cooperação

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**130,962.94**	**13,876.38**	**117,086.56**		**10**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**130,962.94**	**13,876.38**	**117,086.56**		**10**
		60401-Transport Equipment	**118,000.00**	**11,799.99**	**106,200.01**		**1**
		6040101-Passenger Vehicles	118,000.00	11,799.99	106,200.01	Quantity	1
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**0.00**	**0.00**	**0.00**		**0**
		6040201-Office Furniture	0.00	0.00	0.00	Quantity	0
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**9,962.94**	**1,868.04**	**8,094.90**		**1**
		6040301-PC AIO	0.00	0.00	0.00	Quantity	0
		6040302-Laptop	0.00	0.00	0.00	Quantity	0
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	9,962.94	1,868.04	8,094.90	Quantity	1
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**3,000.00**	**208.35**	**2,791.65**		**8**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	3,000.00	208.35	2,791.65	Quantity	8
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**130,962.94**	**13,876.38**	**117,086.56**		**10**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 116 - Ministério do Planeamento e Investimento Estratégico

Asset Class	Asset Sub Classes	Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
					Unit	Total Qty
60-Property, Plant & Equipment		**57,606.00**	**9,470.58**	**48,135.42**		**155**
	601-Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
	60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
	6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
	6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
	6010103-Official Residence	0.00	0.00	0.00	Quantity	0
	6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
	6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
	6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
	6010107-Prisons	0.00	0.00	0.00	Quantity	0
	6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
	6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
	6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
	60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
	6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
	6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
	6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
	6010204-Training Centers	0.00	0.00	0.00	Quantity	0
	6010205-Universities	0.00	0.00	0.00	Quantity	0
	6010206-Hospitals	0.00	0.00	0.00	Quantity	0
	6010207-Clinics	0.00	0.00	0.00	Quantity	0
	6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
	6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
	6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
	6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
	6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
	6010213-Markets	0.00	0.00	0.00	Quantity	0
	6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
	6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
	6010216-Museums	0.00	0.00	0.00	Quantity	0
	6010217-Libraries	0.00	0.00	0.00	Quantity	0
	6010218-Stadiums	0.00	0.00	0.00	Quantity	0
	6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**57,606.00**	**9,470.58**	**48,135.42**		**155**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**6,600.00**	**550.20**	**6,049.80**		**9**
		6040201-Office Furniture	0.00	0.00	0.00	Quantity	0
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	6,600.00	550.20	6,049.80	Quantity	9
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**45,096.00**	**8,050.98**	**37,045.02**		**120**
		6040301-PC AIO	0.00	0.00	0.00	Quantity	0
		6040302-Laptop	3,250.00	406.26	2,843.74	Quantity	1
		6040303-Tablet	1,750.00	218.76	1,531.24	Quantity	2
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	8,040.00	837.49	7,202.51	Quantity	4
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	13,300.00	3,603.04	9,696.96	Quantity	28
		6040320-Paper Shredder	2,800.00	758.16	2,041.84	Quantity	8
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	780.00	81.24	698.76	Quantity	2
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	15,176.00	2,146.03	13,029.97	Quantity	75
		60404-Other Machinery & Equipment	**5,910.00**	**869.40**	**5,040.60**		**26**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	4,500.00	487.50	4,012.50	Quantity	15
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	680.00	184.08	495.92	Quantity	8
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	730.00	197.82	532.18	Quantity	3
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**57,606.00**	**9,470.58**	**48,135.42**		**155**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 035 - Provedoria dos Direitos Humanos e Justiça

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**163,695.00**	**24,700.23**	**138,994.77**		**72**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**163,695.00**	**24,700.23**	**138,994.77**		**72**
		60401-Transport Equipment	**118,900.00**	**18,137.69**	**100,762.31**		**3**
		6040101-Passenger Vehicles	118,900.00	18,137.69	100,762.31	Quantity	3
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**0.00**	**0.00**	**0.00**		**0**
		6040201-Office Furniture	0.00	0.00	0.00	Quantity	0
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**44,395.00**	**6,512.62**	**37,882.38**		**65**
		6040301-PC AIO	13,875.00	2,312.40	11,562.60	Quantity	15
		6040302-Laptop	12,950.00	1,963.74	10,986.26	Quantity	13
		6040303-Tablet	4,340.00	542.40	3,797.60	Quantity	20
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	1,100.00	183.36	916.64	Quantity	1
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	9,250.00	1,156.22	8,093.78	Quantity	4
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	260.00	27.00	233.00	Quantity	4
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	2,620.00	327.50	2,292.50	Quantity	8
		60404-Other Machinery & Equipment	**400.00**	**49.92**	**350.08**		**4**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	400.00	49.92	350.08	Quantity	4
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**163,695.00**	**24,700.23**	**138,994.77**		**72**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 034 - Procuradoria Geral da República

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**45,375.00**	**5,795.67**	**39,579.33**		**26**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**45,375.00**	**5,795.67**	**39,579.33**		**26**
		60401-Transport Equipment	**41,550.00**	**5,078.37**	**36,471.63**		**1**
		6040101-Passenger Vehicles	41,550.00	5,078.37	36,471.63	Quantity	1
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**0.00**	**0.00**	**0.00**		**0**
		6040201-Office Furniture	0.00	0.00	0.00	Quantity	0
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040301-PC AIO	0.00	0.00	0.00	Quantity	0
		6040302-Laptop	0.00	0.00	0.00	Quantity	0
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**3,825.00**	**717.30**	**3,107.70**		**25**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	3,825.00	717.30	3,107.70	Quantity	25
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**45,375.00**	**5,795.67**	**39,579.33**		**26**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 103 - Serviço Nacional de Ambulâncias e Emergência Médica

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**798,032.00**	**70,826.89**	**727,205.11**		**2030**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**798,032.00**	**70,826.89**	**727,205.11**		**2030**
		60401-Transport Equipment	**596,000.00**	**43,044.43**	**552,955.57**		**8**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	596,000.00	43,044.43	552,955.57	Quantity	8
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**17,565.00**	**3,435.04**	**14,129.96**		**126**
		6040201-Office Furniture	17,285.00	3,420.44	13,864.56	Quantity	125
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	280.00	14.60	265.40	Quantity	1
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**33,675.00**	**8,595.23**	**25,079.77**		**104**
		6040301-PC AIO	4,400.00	733.20	3,666.80	Quantity	5
		6040302-Laptop	0.00	0.00	0.00	Quantity	0
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	500.00	83.20	416.80	Quantity	5
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	10,250.00	2,348.50	7,901.50	Quantity	25
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	15,525.00	4,742.85	10,782.15	Quantity	45
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	3,000.00	687.48	2,312.52	Quantity	24
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**150,792.00**	**15,752.19**	**135,039.81**		**1792**
		6040401-Medical Equipment	149,682.00	15,583.30	134,098.70	Quantity	1784
		6040402-Musical Instruments	1,110.00	168.89	941.11	Quantity	8
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**798,032.00**	**70,826.89**	**727,205.11**		**2030**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 100 - Secretariado Técnico da Administração Eleitoral

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**14,457.00**	**1,737.05**	**12,719.95**		**121**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**14,457.00**	**1,737.05**	**12,719.95**		**121**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**13,480.00**	**1,574.09**	**11,905.91**		**114**
		6040201-Office Furniture	13,480.00	1,574.09	11,905.91	Quantity	114
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**977.00**	**162.96**	**814.04**		**7**
		6040301-PC AIO	0.00	0.00	0.00	Quantity	0
		6040302-Laptop	0.00	0.00	0.00	Quantity	0
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	599.00	99.84	499.16	Quantity	1
		6040324-Broadcasting Equipment	168.00	28.00	140.00	Quantity	2
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	210.00	35.12	174.88	Quantity	4
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**14,457.00**	**1,737.05**	**12,719.95**		**121**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 048 - Administração Municipal de Ainaro

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**375,078.00**	**42,932.49**	**332,145.51**		**341**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**375,078.00**	**42,932.49**	**332,145.51**		**341**
		60401-Transport Equipment	**295,625.00**	**34,518.10**	**261,106.90**		**13**
		6040101-Passenger Vehicles	252,000.00	30,799.80	221,200.20	Quantity	7
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	33,500.00	2,233.30	31,266.70	Quantity	1
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	10,125.00	1,485.00	8,640.00	Quantity	5
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**35,470.00**	**3,237.10**	**32,232.90**		**249**
		6040201-Office Furniture	35,470.00	3,237.10	32,232.90	Quantity	249
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**27,604.00**	**3,333.70**	**24,270.30**		**58**
		6040301-PC AIO	22,258.00	2,677.84	19,580.16	Quantity	31
		6040302-Laptop	0.00	0.00	0.00	Quantity	0
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	5,346.00	655.86	4,690.14	Quantity	27
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**16,379.00**	**1,843.59**	**14,535.41**		**21**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	8,829.00	1,207.83	7,621.17	Quantity	15
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	7,550.00	635.76	6,914.24	Quantity	6
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**23,421.00**	**0.00**	**23,421.00**		**35**
	611-Inventories		**23,421.00**	**0.00**	**23,421.00**		**35**
		61101-Raw Materials	**23,421.00**	**0.00**	**23,421.00**		**35**
		6110101-Spare Parts for Plants and Equipment	23,421.00	0.00	23,421.00	Quantity	35
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**398,499.00**	**42,932.49**	**355,566.51**		**376**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 130 - Atauro Administrative Authority

Asset Class	Asset Sub Classes	Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
					Unit	Total Qty
60-Property, Plant & Equipment		**116,750.00**	**6,910.02**	**109,839.98**		**3**
	601-Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
	60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
	6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
	6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
	6010103-Official Residence	0.00	0.00	0.00	Quantity	0
	6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
	6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
	6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
	6010107-Prisons	0.00	0.00	0.00	Quantity	0
	6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
	6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
	6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
	60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
	6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
	6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
	6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
	6010204-Training Centers	0.00	0.00	0.00	Quantity	0
	6010205-Universities	0.00	0.00	0.00	Quantity	0
	6010206-Hospitals	0.00	0.00	0.00	Quantity	0
	6010207-Clinics	0.00	0.00	0.00	Quantity	0
	6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
	6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
	6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
	6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
	6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
	6010213-Markets	0.00	0.00	0.00	Quantity	0
	6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
	6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
	6010216-Museums	0.00	0.00	0.00	Quantity	0
	6010217-Libraries	0.00	0.00	0.00	Quantity	0
	6010218-Stadiums	0.00	0.00	0.00	Quantity	0
	6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**116,750.00**	**6,910.02**	**109,839.98**		**3**
		60401-Transport Equipment	**116,750.00**	**6,910.02**	**109,839.98**		**3**
		6040101-Passenger Vehicles	84,000.00	5,600.04	78,399.96	Quantity	2
		6040102-Cargo Vehicles	32,750.00	1,309.98	31,440.02	Quantity	1
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**0.00**	**0.00**	**0.00**		**0**
		6040201-Office Furniture	0.00	0.00	0.00	Quantity	0
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040301-PC AIO	0.00	0.00	0.00	Quantity	0
		6040302-Laptop	0.00	0.00	0.00	Quantity	0
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**116,750.00**	**6,910.02**	**109,839.98**		**3**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 043 - Autoridade Municipal de Baucau

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**412,439.00**	**27,965.71**	**384,473.29**		**1307**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**412,439.00**	**27,965.71**	**384,473.29**		**1307**
		60401-Transport Equipment	**319,678.00**	**17,759.90**	**301,918.10**		**11**
		6040101-Passenger Vehicles	319,678.00	17,759.90	301,918.10	Quantity	11
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**49,520.00**	**4,209.01**	**45,310.99**		**1234**
		6040201-Office Furniture	3,365.00	280.45	3,084.55	Quantity	5
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	3,600.00	250.20	3,349.80	Quantity	12
		6040204-Fridges and Freezers	1,500.00	140.58	1,359.42	Quantity	2
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	41,055.00	3,537.78	37,517.22	Quantity	1215
		60403-EDP Equipment	**34,091.00**	**4,902.61**	**29,188.39**		**38**
		6040301-PC AIO	4,900.00	612.54	4,287.46	Quantity	4
		6040302-Laptop	14,350.00	2,034.48	12,315.52	Quantity	14
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	2,200.00	274.98	1,925.02	Quantity	1
		6040305-Monitor	500.00	62.52	437.48	Quantity	1
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	1,650.00	192.57	1,457.43	Quantity	3
		6040308-Printer	1,500.00	218.82	1,281.18	Quantity	4
		6040309-UPS	161.00	60.39	100.61	Quantity	1
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	3,450.00	503.16	2,946.84	Quantity	3
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	1,250.00	187.47	1,062.53	Quantity	1
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	150.00	21.86	128.14	Quantity	1
		6040325-Hard Disk External	330.00	55.68	274.32	Quantity	3
		6040326-Drone	3,500.00	656.28	2,843.72	Quantity	1
		6040350-Other EDP Equipment	150.00	21.86	128.14	Quantity	1
		60404-Other Machinery & Equipment	**9,150.00**	**1,094.19**	**8,055.81**		**24**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	5,000.00	367.97	4,632.03	Quantity	8
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	4,150.00	726.22	3,423.78	Quantity	16
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**412,439.00**	**27,965.71**	**384,473.29**		**1307**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 044 - Autoridade Municipal de Bobonaro

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**529,731.00**	**42,829.54**	**486,901.46**		**760**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**529,731.00**	**42,829.54**	**486,901.46**		**760**
		60401-Transport Equipment	**433,670.00**	**27,633.57**	**406,036.43**		**27**
		6040101-Passenger Vehicles	335,000.00	21,588.76	313,411.24	Quantity	10
		6040102-Cargo Vehicles	36,000.00	1,440.00	34,560.00	Quantity	1
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	35,000.00	2,333.34	32,666.66	Quantity	1
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	27,670.00	2,271.47	25,398.53	Quantity	15
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**26,141.00**	**3,842.54**	**22,298.46**		**642**
		6040201-Office Furniture	26,141.00	3,842.54	22,298.46	Quantity	642
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**55,490.00**	**9,550.18**	**45,939.82**		**52**
		6040301-PC AIO	31,500.00	5,905.80	25,594.20	Quantity	20
		6040302-Laptop	10,000.00	1,041.85	8,958.15	Quantity	11
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	550.00	82.53	467.47	Quantity	1
		6040308-Printer	13,440.00	2,520.00	10,920.00	Quantity	20
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**14,430.00**	**1,803.25**	**12,626.75**		**39**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	14,430.00	1,803.25	12,626.75	Quantity	39
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**529,731.00**	**42,829.54**	**486,901.46**		**760**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 050 - Administração Municipal de Covalima

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**12,705.50**	**1,034.30**	**11,671.20**		**330**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**12,705.50**	**1,034.30**	**11,671.20**		**330**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**12,705.50**	**1,034.30**	**11,671.20**		**330**
		6040201-Office Furniture	11,305.50	937.10	10,368.40	Quantity	328
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	1,400.00	97.20	1,302.80	Quantity	2
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040301-PC AIO	0.00	0.00	0.00	Quantity	0
		6040302-Laptop	0.00	0.00	0.00	Quantity	0
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**12,705.50**	**1,034.30**	**11,671.20**		**330**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 045 - Autoridade Municipal de Dili

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**520,301.74**	**33,856.64**	**486,445.10**		**814**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**520,301.74**	**33,856.64**	**486,445.10**		**814**
		60401-Transport Equipment	**329,980.00**	**16,071.44**	**313,908.56**		**15**
		6040101-Passenger Vehicles	40,000.00	3,555.52	36,444.48	Quantity	1
		6040102-Cargo Vehicles	149,980.00	7,332.42	142,647.58	Quantity	3
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	124,500.00	4,150.00	120,350.00	Quantity	1
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	15,500.00	1,033.50	14,466.50	Quantity	10
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**61,000.00**	**6,119.71**	**54,880.29**		**425**
		6040201-Office Furniture	39,810.00	4,643.31	35,166.69	Quantity	421
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	140.00	14.60	125.40	Quantity	2
		6040206-Generators	21,050.00	1,461.80	19,588.20	Quantity	2
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**70,488.25**	**7,172.82**	**63,315.43**		**252**
		6040301-PC AIO	5,410.00	563.50	4,846.50	Quantity	8
		6040302-Laptop	12,675.00	1,320.20	11,354.80	Quantity	12
		6040303-Tablet	450.00	46.88	403.12	Quantity	1
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	2,200.00	229.20	1,970.80	Quantity	2
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	17,647.00	1,838.25	15,808.75	Quantity	17
		6040309-UPS	485.00	121.26	363.74	Quantity	1
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	2,400.00	300.00	2,100.00	Quantity	1
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	20,000.00	1,666.70	18,333.30	Quantity	3
		6040316-Cameras	3,000.00	312.50	2,687.50	Quantity	2
		6040317-CCTV	3,360.00	420.00	2,940.00	Quantity	8
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	2,861.25	354.33	2,506.92	Quantity	197
		60404-Other Machinery & Equipment	**58,833.49**	**4,492.67**	**54,340.82**		**122**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	699.80	48.60	651.20	Quantity	1
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	29,690.00	1,478.63	28,211.37	Quantity	39
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	28,443.69	2,965.44	25,478.25	Quantity	82
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**135.00**	**0.00**	**135.00**		**15**
	611-Inventories		**135.00**	**0.00**	**135.00**		**15**
		61101-Raw Materials	**135.00**	**0.00**	**135.00**		**15**
		6110101-Spare Parts for Plants and Equipment	135.00	0.00	135.00	Quantity	15
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**520,436.74**	**33,856.64**	**486,580.10**		**829**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 051 - Administração Municipal de Lautém

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**228,734.00**	**31,141.51**	**197,592.49**		**1261**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**228,734.00**	**31,141.51**	**197,592.49**		**1261**
		60401-Transport Equipment	**48,750.00**	**5,958.37**	**42,791.63**		**1**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	48,750.00	5,958.37	42,791.63	Quantity	1
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**78,464.00**	**11,761.29**	**66,702.71**		**1108**
		6040201-Office Furniture	49,713.00	8,268.00	41,445.00	Quantity	1092
		6040202-Office Fixtures and Fittings	2,381.00	291.69	2,089.31	Quantity	11
		6040203-Air-conditioners	3,370.00	326.64	3,043.36	Quantity	4
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	23,000.00	2,874.96	20,125.04	Quantity	1
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**40,540.00**	**6,442.56**	**34,097.44**		**35**
		6040301-PC AIO	8,200.00	1,366.78	6,833.22	Quantity	6
		6040302-Laptop	7,840.00	1,306.88	6,533.12	Quantity	8
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	1,334.00	177.92	1,156.08	Quantity	2
		6040308-Printer	2,082.00	347.04	1,734.96	Quantity	6
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	564.00	93.96	470.04	Quantity	2

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	13,600.00	1,813.28	11,786.72	Quantity	2
		6040316-Cameras	1,500.00	250.08	1,249.92	Quantity	3
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	1,020.00	169.92	850.08	Quantity	3
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	4,400.00	916.70	3,483.30	Quantity	3
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**60,980.00**	**6,979.29**	**54,000.71**		**117**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	46,590.00	5,800.41	40,789.59	Quantity	60
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	12,200.00	813.52	11,386.48	Quantity	37
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	2,190.00	365.36	1,824.64	Quantity	20
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**228,734.00**	**31,141.51**	**197,592.49**		**1261**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 052 - Administração Municipal de Liquiçá

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**45,725.00**	**7,080.29**	**38,644.71**		**133**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**45,725.00**	**7,080.29**	**38,644.71**		**133**
		60401-Transport Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040101-Passenger Vehicles	0.00	0.00	0.00	Quantity	0
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**11,950.00**	**1,613.42**	**10,336.58**		**58**
		6040201-Office Furniture	11,950.00	1,613.42	10,336.58	Quantity	58
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**27,700.00**	**5,045.22**	**22,654.78**		**51**
		6040301-PC AIO	13,750.00	2,578.50	11,171.50	Quantity	25
		6040302-Laptop	0.00	0.00	0.00	Quantity	0
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	10,000.00	1,874.25	8,125.75	Quantity	25
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	3,950.00	592.47	3,357.53	Quantity	1
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**6,075.00**	**421.65**	**5,653.35**		**24**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	6,075.00	421.65	5,653.35	Quantity	24
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**45,725.00**	**7,080.29**	**38,644.71**		**133**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 054 - Administração Municipal de Manufahi

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**168,000.00**	**18,666.80**	**149,333.20**		**4**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**168,000.00**	**18,666.80**	**149,333.20**		**4**
		60401-Transport Equipment	**168,000.00**	**18,666.80**	**149,333.20**		**4**
		6040101-Passenger Vehicles	168,000.00	18,666.80	149,333.20	Quantity	4
		6040102-Cargo Vehicles	0.00	0.00	0.00	Quantity	0
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	0.00	0.00	0.00	Quantity	0
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**0.00**	**0.00**	**0.00**		**0**
		6040201-Office Furniture	0.00	0.00	0.00	Quantity	0
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040301-PC AIO	0.00	0.00	0.00	Quantity	0
		6040302-Laptop	0.00	0.00	0.00	Quantity	0
		6040303-Tablet	0.00	0.00	0.00	Quantity	0
		6040304-CPU	0.00	0.00	0.00	Quantity	0
		6040305-Monitor	0.00	0.00	0.00	Quantity	0
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	0.00	0.00	0.00	Quantity	0
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	0.00	0.00	0.00	Quantity	0
		6040326-Drone	0.00	0.00	0.00	Quantity	0
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**0.00**	**0.00**	**0.00**		**0**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	0.00	0.00	0.00	Quantity	0
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**168,000.00**	**18,666.80**	**149,333.20**		**4**

GOVERNMENT OF TIMOR-LESTE
MINISTRY OF FINANCE
NON-CURRENT ASSETS CONSOLIDATED REPORT BY INSTITUTION AS OF 31-12-2025

Institution: 055 - Administração Municipal de Viqueque

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
60-Property, Plant & Equipment			**153,066.00**	**11,142.04**	**141,923.96**		**198**
	601-Buildings and Structures		**0.00**	**0.00**	**0.00**		**0**
		60101-Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010101-Housing Schemes	0.00	0.00	0.00	Quantity	0
		6010102-Mobile Homes	0.00	0.00	0.00	Quantity	0
		6010103-Official Residence	0.00	0.00	0.00	Quantity	0
		6010104-Police Baracks	0.00	0.00	0.00	Quantity	0
		6010105-Military Barracks	0.00	0.00	0.00	Quantity	0
		6010106-Circuit Bungalows	0.00	0.00	0.00	Quantity	0
		6010107-Prisons	0.00	0.00	0.00	Quantity	0
		6010108-Quarantine Centres	0.00	0.00	0.00	Quantity	0
		6010109-Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010150-Other Residential Buildings	0.00	0.00	0.00	Quantity	0
		60102-Non Residential Buildings	**0.00**	**0.00**	**0.00**		**0**
		6010201-Office Buildings	0.00	0.00	0.00	Quantity	0
		6010202-Public Parking Spaces	0.00	0.00	0.00	Quantity	0
		6010203-Schools/Colleges	0.00	0.00	0.00	Quantity	0
		6010204-Training Centers	0.00	0.00	0.00	Quantity	0
		6010205-Universities	0.00	0.00	0.00	Quantity	0
		6010206-Hospitals	0.00	0.00	0.00	Quantity	0
		6010207-Clinics	0.00	0.00	0.00	Quantity	0
		6010208-Laboratories/Research Stations	0.00	0.00	0.00	Quantity	0
		6010209-Fire Stations	0.00	0.00	0.00	Quantity	0
		6010210-Warehouse/Store House	0.00	0.00	0.00	Quantity	0
		6010211-Garages/Workshops	0.00	0.00	0.00	Quantity	0
		6010212-Cemetery/Crematorium	0.00	0.00	0.00	Quantity	0
		6010213-Markets	0.00	0.00	0.00	Quantity	0
		6010214-Kobe Houses	0.00	0.00	0.00	Quantity	0
		6010215-Factories/Plants	0.00	0.00	0.00	Quantity	0
		6010216-Museums	0.00	0.00	0.00	Quantity	0
		6010217-Libraries	0.00	0.00	0.00	Quantity	0
		6010218-Stadiums	0.00	0.00	0.00	Quantity	0
		6010219-Sport Centres	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6010220-Green Houses	0.00	0.00	0.00	Quantity	0
		6010221-Conservation Centres	0.00	0.00	0.00	Quantity	0
		6010222-Non Residential Buildings Under Construction	0.00	0.00	0.00	Quantity	0
		6010250-Other Non Residential Buildings	0.00	0.00	0.00	Quantity	0
		60103-Investment Properties	**0.00**	**0.00**	**0.00**		**0**
		6010301-Convention Centres	0.00	0.00	0.00	Quantity	0
		6010302-Pousadas	0.00	0.00	0.00	Quantity	0
		6010303-Food Courts	0.00	0.00	0.00	Quantity	0
		6010304-Investment Properties	0.00	0.00	0.00	Quantity	0
		6010305-Investment Properties Under Construction	0.00	0.00	0.00	Quantity	0
		6010350-Other Investment Properties(Income Generating)	0.00	0.00	0.00	Quantity	0
	602-Infrastructure Assets		**0.00**	**0.00**	**0.00**		**0**
		60201-Road Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020101-Road Infrastructure Terminal	0.00	0.00	0.00	Quantity	0
		6020102-Halt Bus Station	0.00	0.00	0.00	Quantity	0
		6020103-Road Surfaces	0.00	0.00	0.00	Quantity	0
		6020104-Foot Paths	0.00	0.00	0.00	Quantity	0
		6020105-Kerb	0.00	0.00	0.00	Quantity	0
		6020106-Gutters	0.00	0.00	0.00	Quantity	0
		6020107-Road Lighting Network	0.00	0.00	0.00	Quantity	0
		6020108-Traffic Infrastructure	0.00	0.00	0.00	Quantity	0
		6020109-Road Tunnel	0.00	0.00	0.00	Quantity	0
		6020110-Bridges	0.00	0.00	0.00	Quantity	0
		6020111-Road IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020112-Road Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020150-Other Road Infrastructure	0.00	0.00	0.00	Quantity	0
		60202-Rail Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020201-Railway Stations	0.00	0.00	0.00	Quantity	0
		6020202-Railways	0.00	0.00	0.00	Quantity	0
		6020203-Rail IT Network Systems	0.00	0.00	0.00	Quantity	0
		6020204-Rail Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020250-Other Rail Infrastructure	0.00	0.00	0.00	Quantity	0
		60203-Maritime Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020301-Port	0.00	0.00	0.00	Quantity	0
		6020302-Passenger Terminals	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020303-Jetty	0.00	0.00	0.00	Quantity	0
		6020304-Maritime Transport IT Systems	0.00	0.00	0.00	Quantity	0
		6020305-Maritime Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020350-Other Maritime Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60204-Air Transport Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020401-Terminal Building and Pier	0.00	0.00	0.00	Quantity	0
		6020402-Air Fields	0.00	0.00	0.00	Quantity	0
		6020403-Airport Facilities	0.00	0.00	0.00	Quantity	0
		6020404-Airport Network IT Systems	0.00	0.00	0.00	Quantity	0
		6020405-Air Transport Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020450-Other Air Transport Infrastructure	0.00	0.00	0.00	Quantity	0
		60205-Energy Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020501-Energy Generation Networks	0.00	0.00	0.00	Quantity	0
		6020502-Energy Transmission Networks	0.00	0.00	0.00	Quantity	0
		6020503-Energy Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020504-Energy Storage Networks	0.00	0.00	0.00	Quantity	0
		6020505-Energy Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020550-Other Energy Infrastructure	0.00	0.00	0.00	Quantity	0
		60206-Water and Sanitation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020601-Storm Water Management Networks	0.00	0.00	0.00	Quantity	0
		6020602-Waste Water Treatment Networks	0.00	0.00	0.00	Quantity	0
		6020603-Water Supply/ Distribution Networks	0.00	0.00	0.00	Quantity	0
		6020604-Water Sources Conservation Networks	0.00	0.00	0.00	Quantity	0
		6020605-Water and Sanitation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020650-Other Water and Sanitation Infrastructure	0.00	0.00	0.00	Quantity	0
		60207-Agriculture Irrigation Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020701-Main Intake Structure/ Pumping Stations	0.00	0.00	0.00	Quantity	0
		6020702-Conveyance and Distribution Systems	0.00	0.00	0.00	Quantity	0
		6020703-Field Application Systems	0.00	0.00	0.00	Quantity	0
		6020704-Irrigation Drainage Systems	0.00	0.00	0.00	Quantity	0
		6020705-Agriculture Irrigation Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6020750-Other Agriculture Irrigation Infrastructure	0.00	0.00	0.00	Quantity	0
		60208-Waste Management Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020801-Waste Collection, Sorting and Transportation Systems	0.00	0.00	0.00	Quantity	0
		6020802-Waste Disposal Systems	0.00	0.00	0.00	Quantity	0
		6020803-Waste Recycling Systems	0.00	0.00	0.00	Quantity	0
		6020804-Waste Management Infrastructure Under Construction	0.00	0.00	0.00	Quantity	0
		6020850-Other Waste Management Infrastructure	0.00	0.00	0.00	Quantity	0
		60209-Recreational and Public Space Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6020901-Play Grounds/Play Equipment- Major	0.00	0.00	0.00	Quantity	0
		6020902-Public Art/Monuments/ Sculptures	0.00	0.00	0.00	Quantity	0
		6020903-Raingardens	0.00	0.00	0.00	Quantity	0
		6020904-Sports Furniture	0.00	0.00	0.00	Quantity	0
		6020905-Awnings and Shade Structures	0.00	0.00	0.00	Quantity	0
		6020906-Picnic Shelters/BBQ	0.00	0.00	0.00	Quantity	0
		6020907-Fitness Station/ Furniture at Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		6020908-Sports Fields/ Hardcourt Playing Surfaces	0.00	0.00	0.00	Quantity	0
		6020909-Coastal Pools	0.00	0.00	0.00	Quantity	0
		6020910-Skate Park Facilities	0.00	0.00	0.00	Quantity	0
		6020950-Other Recreational and Public Space Infrastructure	0.00	0.00	0.00	Quantity	0
		60210-Structures associated with Mining Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6021001-Structures associated with Mining Subsoil Assets	0.00	0.00	0.00	Quantity	0
		60250-Other Infrastructure Assets	**0.00**	**0.00**	**0.00**		**0**
		6025001-Other Infrastructure Assets	0.00	0.00	0.00	Quantity	0
	603-ICT Infrastructure		**0.00**	**0.00**	**0.00**		**0**
		60301-ICT Infrastructure	**0.00**	**0.00**	**0.00**		**0**
		6030101-Physical Plant	0.00	0.00	0.00	Quantity	0
		6030102-ICT Hardware	0.00	0.00	0.00	Quantity	0
		6030103-ICT Software	0.00	0.00	0.00	Quantity	0
		6030104-ICT Networks	0.00	0.00	0.00	Quantity	0
		6030105-ICT Data Center/ Server Rooms	0.00	0.00	0.00	Quantity	0
		6030106-ICT Remote Connectivity	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6030150-Other ICT Infrastructure Network	0.00	0.00	0.00	Quantity	0
	604-Machinery and Equipment		**153,066.00**	**11,142.04**	**141,923.96**		**198**
		60401-Transport Equipment	**89,700.00**	**4,494.50**	**85,205.50**		**3**
		6040101-Passenger Vehicles	32,000.00	1,777.80	30,222.20	Quantity	1
		6040102-Cargo Vehicles	22,000.00	733.35	21,266.65	Quantity	1
		6040103-Agricultural Vehicles	0.00	0.00	0.00	Quantity	0
		6040104-Industrial and Construction Vehicles	0.00	0.00	0.00	Quantity	0
		6040105-Ambulance/ Funeral Vehicle	35,700.00	1,983.35	33,716.65	Quantity	1
		6040106-Water Transport (Excluding Military Water Transport)	0.00	0.00	0.00	Quantity	0
		6040107-Air Transport (Excluding Military Transport)	0.00	0.00	0.00	Quantity	0
		6040108-Motor Cycles	0.00	0.00	0.00	Quantity	0
		6040109-Three Wheelers	0.00	0.00	0.00	Quantity	0
		6040110-Helicopters	0.00	0.00	0.00	Quantity	0
		6040150-Other Transport Vehicles	0.00	0.00	0.00	Quantity	0
		60402-Office Furniture, Fixtures and Fittings	**10,698.00**	**1,557.09**	**9,140.91**		**99**
		6040201-Office Furniture	10,698.00	1,557.09	9,140.91	Quantity	99
		6040202-Office Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040203-Air-conditioners	0.00	0.00	0.00	Quantity	0
		6040204-Fridges and Freezers	0.00	0.00	0.00	Quantity	0
		6040205-Water Dispensers and Filters	0.00	0.00	0.00	Quantity	0
		6040206-Generators	0.00	0.00	0.00	Quantity	0
		6040207-Sanitary related Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		6040208-X-Ray Facilities	0.00	0.00	0.00	Quantity	0
		6040250-Other Office Furniture, Fixtures and Fittings	0.00	0.00	0.00	Quantity	0
		60403-EDP Equipment	**37,668.00**	**4,048.75**	**33,619.25**		**43**
		6040301-PC AIO	22,564.00	2,350.35	20,213.65	Quantity	16
		6040302-Laptop	2,988.00	311.20	2,676.80	Quantity	2
		6040303-Tablet	689.00	71.75	617.25	Quantity	1
		6040304-CPU	3,499.00	364.50	3,134.50	Quantity	1
		6040305-Monitor	289.00	30.10	258.90	Quantity	1
		6040306-Server	0.00	0.00	0.00	Quantity	0
		6040307-Projector	0.00	0.00	0.00	Quantity	0
		6040308-Printer	4,372.00	455.60	3,916.40	Quantity	18
		6040309-UPS	0.00	0.00	0.00	Quantity	0
		6040310-Scanner	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6040311-Router	0.00	0.00	0.00	Quantity	0
		6040312-Switches	0.00	0.00	0.00	Quantity	0
		6040313-Televisions	0.00	0.00	0.00	Quantity	0
		6040314-Access Point	0.00	0.00	0.00	Quantity	0
		6040315-Copy Machine	0.00	0.00	0.00	Quantity	0
		6040316-Cameras	0.00	0.00	0.00	Quantity	0
		6040317-CCTV	0.00	0.00	0.00	Quantity	0
		6040318-Lenses	0.00	0.00	0.00	Quantity	0
		6040319-Finger Print	0.00	0.00	0.00	Quantity	0
		6040320-Paper Shredder	0.00	0.00	0.00	Quantity	0
		6040321-Mobile Phone and Land Line	0.00	0.00	0.00	Quantity	0
		6040322-Fax	0.00	0.00	0.00	Quantity	0
		6040323-Communication Equipment	0.00	0.00	0.00	Quantity	0
		6040324-Broadcasting Equipment	0.00	0.00	0.00	Quantity	0
		6040325-Hard Disk External	267.00	27.75	239.25	Quantity	3
		6040326-Drone	3,000.00	437.50	2,562.50	Quantity	1
		6040350-Other EDP Equipment	0.00	0.00	0.00	Quantity	0
		60404-Other Machinery & Equipment	**15,000.00**	**1,041.70**	**13,958.30**		**53**
		6040401-Medical Equipment	0.00	0.00	0.00	Quantity	0
		6040402-Musical Instruments	15,000.00	1,041.70	13,958.30	Quantity	53
		6040403-Sports Equipment	0.00	0.00	0.00	Quantity	0
		6040404-Water Equipment	0.00	0.00	0.00	Quantity	0
		6040405-Laboratory Equipment	0.00	0.00	0.00	Quantity	0
		6040406-Industrial and Manufacturing Equipment	0.00	0.00	0.00	Quantity	0
		6040407-Construction Equipment	0.00	0.00	0.00	Quantity	0
		6040408-Books, Periodicals and Journals	0.00	0.00	0.00	Quantity	0
		6040409-Office Paintings, Sculptures (Non-Heritage)	0.00	0.00	0.00	Quantity	0
		6040410-Agricultural and Diary Farm Equipment	0.00	0.00	0.00	Quantity	0
		6040411-Fire Protection Equipment	0.00	0.00	0.00	Quantity	0
		6040412-Logistics Equipment	0.00	0.00	0.00	Quantity	0
		6040450-Other Machinery & Equipment	0.00	0.00	0.00	Quantity	0
	605-Specialist Military and Security Machinery and Equipment		**0.00**	**0.00**	**0.00**		**0**
		60501-Specialist Military and Security Machinery and Equipment	**0.00**	**0.00**	**0.00**		**0**
		6050101-Military Vehicles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6050102-Helicopters	0.00	0.00	0.00	Quantity	0
		6050103-Planes	0.00	0.00	0.00	Quantity	0
		6050104-Ships	0.00	0.00	0.00	Quantity	0
		6050105-Weapon Systems	0.00	0.00	0.00	Quantity	0
		6050150-Other Military Vehicles	0.00	0.00	0.00	Quantity	0
	606-Heritage and Cultural Assets		**0.00**	**0.00**	**0.00**		**0**
		60601-Heritage and Cultural Buildings and Structures	**0.00**	**0.00**	**0.00**		**0**
		6060101-Heritage and Cultural Buildings	0.00	0.00	0.00	Quantity	0
		6060102-Heritage and Cultural Monuments	0.00	0.00	0.00	Quantity	0
		6060103-Heritage and Cultural Collections and Art Work	0.00	0.00	0.00	Quantity	0
	607-Land		**0.00**	**0.00**	**0.00**		**0**
		60701-Urban or Built-up Land	**0.00**	**0.00**	**0.00**		**0**
		6070101-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070102-Non-Commercial Land	0.00	0.00	0.00	Quantity	0
		6070103-Industrial Land	0.00	0.00	0.00	Quantity	0
		6070104-Public Agency Land	0.00	0.00	0.00	Quantity	0
		6070105-Recreational and Public Space Land	0.00	0.00	0.00	Quantity	0
		6070106-Landfill	0.00	0.00	0.00	Quantity	0
		60702-Agricultural Land	**0.00**	**0.00**	**0.00**		**0**
		6070201-Horticultural Land	0.00	0.00	0.00	Quantity	0
		6070202-Water Cannels (Irrigation)	0.00	0.00	0.00	Quantity	0
		60703-Forest Land	**0.00**	**0.00**	**0.00**		**0**
		6070301-Deciduous Forest Land	0.00	0.00	0.00	Quantity	0
		6070302-Evergreen Forest Land	0.00	0.00	0.00	Quantity	0
		6070303-Mixed Forest Land	0.00	0.00	0.00	Quantity	0
		60704-Water Land	**0.00**	**0.00**	**0.00**		**0**
		6070401-Streams and Canals	0.00	0.00	0.00	Quantity	0
		6070402-Lakes	0.00	0.00	0.00	Quantity	0
		6070403-Reservoirs	0.00	0.00	0.00	Quantity	0
		6070404-Bays and Estuaries	0.00	0.00	0.00	Quantity	0
		60705-Wet Land	**0.00**	**0.00**	**0.00**		**0**
		6070501-Forested Wet Land	0.00	0.00	0.00	Quantity	0
		6070502-Un-forested Wet Land	0.00	0.00	0.00	Quantity	0
		60706-Barren Land	**0.00**	**0.00**	**0.00**		**0**
		6070601-Dry Salt Flats	0.00	0.00	0.00	Quantity	0
		6070602-Beaches	0.00	0.00	0.00	Quantity	0
		6070603-Sandy areas other than Beaches	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6070604-Bare Exposed Rocks	0.00	0.00	0.00	Quantity	0
		6070605-Strip Mines Quarries	0.00	0.00	0.00	Quantity	0
		6070606-Gravel Pits	0.00	0.00	0.00	Quantity	0
		60707-Other Type of Lands	**0.00**	**0.00**	**0.00**		**0**
		6070750-Other Type of Lands	0.00	0.00	0.00	Quantity	0
	608-Subsoil Assets		**0.00**	**0.00**	**0.00**		**0**
		60801-Subsoil Assets	**0.00**	**0.00**	**0.00**		**0**
		6080101-Subsoil Assets	0.00	0.00	0.00	Quantity	0
	609-Other Naturally Occurring Assets		**0.00**	**0.00**	**0.00**		**0**
		60901-Other Naturally Occurring Assets	**0.00**	**0.00**	**0.00**		**0**
		6090101-Other Naturally Occurring Assets	0.00	0.00	0.00	Quantity	0
61-Inventories			**0.00**	**0.00**	**0.00**		**0**
	611-Inventories		**0.00**	**0.00**	**0.00**		**0**
		61101-Raw Materials	**0.00**	**0.00**	**0.00**		**0**
		6110101-Spare Parts for Plants and Equipment	0.00	0.00	0.00	Quantity	0
		61102-Finished Goods	**0.00**	**0.00**	**0.00**		**0**
		6110201-Medical Supplies	0.00	0.00	0.00	Quantity	0
		6110202-Uniforms	0.00	0.00	0.00	Quantity	0
		6110203-Cleaning and Sanitary Products	0.00	0.00	0.00	Quantity	0
		6110204-Office Supplies (Office Paper/Ink/Tonner/etc)	0.00	0.00	0.00	Quantity	0
		6110250-Other Finished Goods	0.00	0.00	0.00	Quantity	0
		61103-Work in Progress	**0.00**	**0.00**	**0.00**		**0**
		6110301-Educational/Training Course Materials/Books	0.00	0.00	0.00	Quantity	0
		6110350-Other Work in Progress	0.00	0.00	0.00	Quantity	0
		61104-Land and Property held for Sale	**0.00**	**0.00**	**0.00**		**0**
		6110401-Land and Property held for Sale	0.00	0.00	0.00	Quantity	0
62-Intangible Assets			**0.00**	**0.00**	**0.00**		**0**
	621-Intangible Assets		**0.00**	**0.00**	**0.00**		**0**
		62101-Intangible Assets	**0.00**	**0.00**	**0.00**		**0**
		6210101-Computer Software	0.00	0.00	0.00	Quantity	0
		6210102-Licenses	0.00	0.00	0.00	Quantity	0
		6210103-Patents & Copyrights	0.00	0.00	0.00	Quantity	0
		6210104-Trade Marks	0.00	0.00	0.00	Quantity	0
		6210105-Broadcast Rights	0.00	0.00	0.00	Quantity	0
		6210106-Service Contracts and Operating Rights	0.00	0.00	0.00	Quantity	0
		6210107-Mastheads and Publishing Titles	0.00	0.00	0.00	Quantity	0

Asset Class	Asset Sub Classes		Acquisition Cost ($)	Depreciation Cost ($)	Current Value ($)	Measurement	
						Unit	Total Qty
		6210108-Designs, Recipes, Formulas, Models, Prototypes	0.00	0.00	0.00	Quantity	0
		6210109-Intangible Assets Under Development	0.00	0.00	0.00	Quantity	0
63-Biological Assets			**0.00**	**0.00**	**0.00**		**0**
	631-Biological Assets/Agriculture		**0.00**	**0.00**	**0.00**		**0**
		63101-Cultivated Biological Assets- Animals	**0.00**	**0.00**	**0.00**		**0**
		6310101-Crocodiles	0.00	0.00	0.00	Quantity	0
		6310102-Cattles	0.00	0.00	0.00	Quantity	0
		6310103-Sheep	0.00	0.00	0.00	Quantity	0
		6310104-Pigs	0.00	0.00	0.00	Quantity	0
		6310105-Fish	0.00	0.00	0.00	Quantity	0
		6310150-Other Animals	0.00	0.00	0.00	Quantity	0
		63102-Cultivated Biological Assets- Plants	**0.00**	**0.00**	**0.00**		**0**
		6310201-Trees in Plantation Forests	0.00	0.00	0.00	Quantity	0
		6310202-Plants	0.00	0.00	0.00	Quantity	0
		6310203-Bushes	0.00	0.00	0.00	Quantity	0
		6310204-Vines	0.00	0.00	0.00	Quantity	0
		6310205-Fruit Trees	0.00	0.00	0.00	Quantity	0
		6310206-Vegetables	0.00	0.00	0.00	Quantity	0
		6310250-Other Plants	0.00	0.00	0.00	Quantity	0
		63103-Agriculture Produce at the point of Harvest	**0.00**	**0.00**	**0.00**		**0**
		6310301-Cotton	0.00	0.00	0.00	Quantity	0
		6310302-Timber	0.00	0.00	0.00	Quantity	0
		6310303-Wool	0.00	0.00	0.00	Quantity	0
		6310304-Harvested Cane	0.00	0.00	0.00	Quantity	0
		6310305-Milk	0.00	0.00	0.00	Quantity	0
		6310306-Leaves	0.00	0.00	0.00	Quantity	0
		6310307-Grapes	0.00	0.00	0.00	Quantity	0
		6310308-Picked Fruits	0.00	0.00	0.00	Quantity	0
		6310309-Picked Vegetables	0.00	0.00	0.00	Quantity	0
		6310350-Other Agriculture Produce	0.00	0.00	0.00	Quantity	0
Total Non-Current Assets			**153,066.00**	**11,142.04**	**141,923.96**		**198**