

**SUMMARY OF TOTAL ASSETS**

	BPL	BIHC	EPLUS	SWITCH TV
Land & BUILDING		37,093,389.10	3,904,105	
Building				21,587,519.00
Computer/Telephone & Accessories	791,121.00	11,616,183.01	7,989,974	14,934,468.21
Furnitures	2,081,964.00	15,930,918.97	3,151,570	22,855,446.86
Office equipments & Accessories	200,070.00	6,340,037.04	968,336	170,931,430.38
Kitchen equipments		55,534,832.46		
Leasbold Improvements		22,966,696.76		
Fire Equipments		54,398.00		
Library Books		576,922.78		
Ambulance Equipments			89,051,988	
Lighting				20,447,978.99
Broadcast infrastructure				44,346,908.09
Internet				17,938,584.54
Motor Vehicles and Accessories				
Vehicles Comprehensive			145,801,130	
Motorcycle Comprehensive				
Motor Commercial Comprehensive				
Motor Private Third Party				
Motor Commercial Third Party				
<b>TOTAL ASSET VALUE</b>	<b>3,073,155.00</b>	<b>150,113,378.12</b>	<b>250,867,102.91</b>	<b>313,042,336.07</b>

**WAREHOUSE STOCKS**

Total	Value Amount
Warehouse 5 - Eplus	15,995,397.89
	<b>15,995,397.89</b>

**SUMMARY OF VEHICLES**

	Units	Motor Private Comprehensive			Motor Commercial Comprehensive			Motor Commercial Third party		
		Uom	Qty	Value Kes	Uom	Qty	Value Kes	Uom	Qty	Value Kes
1	Boma Panafrican Ltd	Units	1	5,200,000.00	Units			Units		
2	BIHC	Units			Units			Units	1	
3	Eplus Ambulance	Units	69	145,624,461.41	Units			Units	51	
4	Eplus Landcruiser Hardtop	Units	1	3,190,000.00	Units			Units		
5	Boma Hotel	Units		-	Units	3	8,300,000.00	Units	1	-
			<b>71</b>	<b>154,014,461.41</b>		<b>3</b>	<b>8,300,000.00</b>		<b>53</b>	<b>-</b>