

ProMIS Demo Version

Run Date : 19/03/2007

Fixed Assets Schedule - Categorywise summary 01-Jan-2006 to 31-Dec-2006

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Description	Cost	Acc. Dep	Charges for period	Total Dep.	Net BookValue
Vehicle - Construction Div.					
Assets Opening	16,000.000	8,903.928	0.000	8,903.928	7,096.072
Additions during the year	6,700.000	0.000	0.000	0.000	6,700.000
Sold/Disposals during the year	(4,000.000)	(2,147.945)	0.000	(2,147.945)	(1,852.055)
Net Assets forVehicle - Construction Div.	18,700.000	6,755.983	0.000	6,755.983	11,944.017
Net Assets	18,700.000	6,755.983	0.000	6,755.983	11,944.017