

## ProMIS Demo Version

### Depreciation Statement (Detailed) 01-Jan-2006 to 31-Jan-2006

Asset Code	Description	Dep. Date	From	Cost Price	Acquired on	Accum. Dep.	Depreciation for the period	Total Depreciation	Book Value at the end of period
<b>Equipment - Aluminium Div.</b>									
EA001	Air Compressor	31-12-2003	06-03-2003	60.000	06-03-2003	7.422	0.000	7.422	
EA001	Air Compressor	31-12-2004	01-01-2004		06-03-2003	9.000	0.000	9.000	
EA001	Air Compressor	31-12-2005	01-01-2005		06-03-2003	9.000	0.000	9.000	
<b>EA001</b>	<b>Air Compressor</b>			<b>60.000</b>	<b>06-03-2003</b>	<b>25.422</b>	<b>0.000</b>	<b>25.422</b>	<b>34.578</b>
EA004	Water Tank & Installation	31-12-2003	26-04-2003	40.500	26-04-2003	4.161	0.000	4.161	
EA004	Water Tank & Installation	31-12-2004	01-01-2004		26-04-2003	6.075	0.000	6.075	
EA004	Water Tank & Installation	31-12-2005	01-01-2005		26-04-2003	6.075	0.000	6.075	
<b>EA004</b>	<b>Water Tank &amp; Installation</b>			<b>40.500</b>	<b>26-04-2003</b>	<b>16.311</b>	<b>0.000</b>	<b>16.311</b>	<b>24.189</b>
EA006	Glass Lifter	31-12-2003	16-07-2003	40.000	16-07-2003	2.778	0.000	2.778	
EA006	Glass Lifter	31-12-2004	01-01-2004		16-07-2003	6.000	0.000	6.000	
EA006	Glass Lifter	31-12-2005	01-01-2005		16-07-2003	6.000	0.000	6.000	
<b>EA006</b>	<b>Glass Lifter</b>			<b>40.000</b>	<b>16-07-2003</b>	<b>14.778</b>	<b>0.000</b>	<b>14.778</b>	<b>25.222</b>
EA007	Drill Machine	31-12-2005	09-02-2005	52.500	09-02-2005	7.034	0.000	7.034	
<b>EA007</b>	<b>Drill Machine</b>			<b>52.500</b>	<b>09-02-2005</b>	<b>7.034</b>	<b>0.000</b>	<b>7.034</b>	<b>45.466</b>
<b>A-Equip Equipment - Aluminium Div.</b>		<b>Sub Total</b>		<b>193.000</b>		<b>63.545</b>	<b>0.000</b>	<b>63.545</b>	<b>129.455</b>
<b>Grand Total</b>				<b>77,206.469</b>		<b>63.545</b>	<b>0.000</b>	<b>63.545</b>	<b>35,924.540</b>