

ProMIS Demo Version
Depreciation Statement (Summary)
01-Jan-2006 to 31-Jan-2006

Asset Code	Description	Cost Price	Acquired on	Accum. Dep.	Depreciation for the period	Total Depreciation	Book Value at the end of period
Equipment - Aluminium Div.							
EA001	Air Compressor	60.000	06-Mar-2003	25.422	0.000	25.422	34.578
EA004	Water Tank & Installation	40.500	26-Apr-2003	16.311	0.000	16.311	24.189
EA006	Glass Lifter	40.000	16-Jul-2003	14.778	0.000	14.778	25.222
EA007	Drill Machine	52.500	09-Feb-2005	7.034	0.000	7.034	45.466
A-Equip Equipment - Aluminium Div.		Sub Total		193.000	63.545	0.000	63.545
Grand Total				77,206.469	63.545	0.000	35,924.540