

ProMIS Demo Version
Fixed Assets Schedule - Detailed (Categorywise)
01-Jan-2006 to 31-Dec-2006

Asset ID	Description	Dep. Rate	Acquired Date	Sold on/Disposed on	Cost	Acc. Dep	Charges for period	Total Dep.	Net Book Value
Vehicle - Construction Div.									
VA001	GMC - JIMMY	15.00	01/11/2001		7,000.000	5,191.667	0.000	5,191.667	1,808.333
VA002	Double Cabin Ford Ranger	15.00	01/10/2002		4,000.000	2,147.945	0.000	2,147.945	1,852.055
VA003	DAEWOO SALOON CAR	15.00	25/12/2003		1,000.000	302.877	0.000	302.877	697.123
VA005	Suzuki Liana Saloon Car	15.00	01/03/2004		3,000.000	1,206.370	0.000	1,206.370	1,793.630
VA006	Daewoo Racer Car	15.00	20/08/2005		1,000.000	55.069	0.000	55.069	944.931
					16,000.000	8,903.928	0.000	8,903.928	7,096.072
<i>Additions during the year</i>									
VA007	DOUBLE CABIN IZUZU PICK UP	15.00	25/10/2006		6,700.000	0.000	0.000	0.000	6,700.000
					6,700.000	0.000	0.000	0.000	6,700.000
<i>Sold/Disposals during the year</i>									
VA002	Double Cabin Ford Ranger	15.00	01/10/2002	05/06/2006	(4,000.000)	(2,147.945)	0.000	(2,147.945)	(1,852.055)
					(4,000.000)	(2,147.945)	0.000	(2,147.945)	(1,852.055)
					18,700.000	6,755.983	0.000	6,755.983	11,944.017
Grand Total									
					18,700.000	6,755.983	0.000	6,755.983	11,944.017