

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: B</b>							
<b>Asset Type: BRIDGE</b>							
<b>Asset No</b> 123	<b>Acq Date:</b> 12/05/1981	CARROL CREEK	\$354,678.00	\$354,678.00	\$354,678.00	\$0.00	\$0.00
<b>Barcode No</b> 00042355	<b>Last Reval</b> 12/05/1981						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> RP.SC.S1					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 12/05/1981	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 2/05/1999						
<b>Asset No</b> 124	<b>Acq Date:</b> 12/05/1981	DINNER CREEK	\$354,678.00	\$354,678.00	\$354,678.00	\$0.00	\$0.00
<b>Barcode No</b> 00042356	<b>Last Reval</b> 12/05/1981						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.BRG					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 12/05/1981	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 2/05/1999						
<b>Asset No</b> 125	<b>Acq Date:</b> 12/05/1981	EVELYNINA CREEK	\$354,678.00	\$354,678.00	\$354,678.00	\$0.00	\$0.00
<b>Barcode No</b> 00042357	<b>Last Reval</b> 12/05/1981						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.BRG					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 12/05/1981	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 2/05/1999						
<b>Asset Type BRIDGE Totals</b>			\$1,064,034.00	\$1,064,034.00	\$1,064,034.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$1,064,034.00	\$1,064,034.00	\$1,064,034.00	\$0.00	\$0.00

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Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: B</b>						
<b>Asset Type: BUILDING</b>						
<b>Asset No 41</b>	<b>Acq Date: 23/10/1998</b>	SYDNEY CITY COUNCIL	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No SSA00041</b>	<b>Last Reval 23/10/1998</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No</b>	<b>Dep Rate (%) 0.00</b>	<b>Location SCC</b>				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date: 23/10/1998</b>	<b>Residual \$0.00</b>	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b>					
<b>Asset No 43</b>	<b>Acq Date: 23/10/1998</b>	BRISBANE ENGINEERING CO.	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No SSA00043</b>	<b>Last Reval 23/10/1998</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No</b>	<b>Dep Rate (%) 0.00</b>	<b>Location BA.BEC</b>				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date: 23/10/1998</b>	<b>Residual \$0.00</b>	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b>					
<b>Asset No 44</b>	<b>Acq Date: 23/10/1998</b>	MELBOURNE ROYAL HOSPITAL	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No SSA00044</b>	<b>Last Reval 23/10/1998</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No</b>	<b>Dep Rate (%) 0.00</b>	<b>Location GOS</b>				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date: 23/10/1998</b>	<b>Residual \$0.00</b>	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b>					

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Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: B</b>						
<b>Asset Type: BUILDING</b>						
<b>Asset No 45</b>	<b>Acq Date:</b> 23/10/1998	SYDNEY WAREHOUSE	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> SSA00045	<b>Last Reval</b> 23/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> WHSE				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 23/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b>					
<b>Asset No 97</b>	<b>Acq Date:</b> 10/03/1968	COUNCIL CHAMBERS	\$2,456,798.00	\$2,456,798.00	\$2,456,798.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 10/03/1968					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PSC.BL.CC				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 10/03/1968	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b>					
<b>Asset No 98</b>	<b>Acq Date:</b> 17/03/1999	COUNCIL CHAMBERS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 17/03/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PSC.BL.CC				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 17/03/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b>					

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Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: B</b>						
<b>Asset Type: BUILDING</b>						
<b>Asset No</b> 99	<b>Acq Date:</b> 17/03/1999	COURT HOUSE	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 17/03/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PSC.BL.CH				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 17/03/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
<b>Last Stocktake:</b>						
<b>Asset No</b> 100	<b>Acq Date:</b> 17/03/1999	COURT HOUSE	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 17/03/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PSC.BL.CH				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 17/03/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
<b>Last Stocktake:</b>						
<b>Asset No</b> 108	<b>Acq Date:</b> 12/04/1955	GRANDSTAND	\$879,000.00	\$879,000.00	\$879,000.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 12/04/1955					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PSC.PK.SF				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 12/04/1955	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
<b>Last Stocktake:</b>						

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Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: B</b>						
<b>Asset Type: BUILDING</b>						
<b>Asset No</b> 131	<b>Acq Date:</b> 2/05/1999	MAIN PASSENGER TERMINAL	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00006532	<b>Last Reval</b> 2/05/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 2/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 2/05/1999					
<b>Asset No</b> 157	<b>Acq Date:</b> 6/05/1999	SEWERAGE PLANT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 6/05/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.SS.SP				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 6/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b>					
<b>Asset No</b> 504	<b>Acq Date:</b> 1/04/2005	COUNCIL CHAMBERS	\$40,000,000.00	\$40,000,000.00	\$40,000,000.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 1/04/2005					
<b>Status</b> In Store	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.ARO				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 1/04/2005	<b>Residual</b> \$0.00	<b>Old Asset No:</b> BULD50				
	<b>Last Stocktake:</b> 10/04/2006					
<b>Asset Type BUILDING Totals</b>			\$43,335,798.00	\$43,335,798.00	\$43,335,798.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$43,335,798.00	\$43,335,798.00	\$43,335,798.00	\$0.00

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Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: B</b>						
<b>Asset Type: POWER PLANT</b>						
<b>Asset No</b> 115	<b>Acq Date:</b> 12/07/1956	HYDRO POWER PLANT	\$97,600,000.00	\$97,600,000.00	\$97,600,000.00	\$0.00
<b>Barcode No</b> 03425356	<b>Last Reval</b> 12/07/1956					\$0.00
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BA.BEC.OA				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 12/07/1956	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 10/11/1998					
<b>Asset Type POWER PLANT Totals</b>			\$97,600,000.00	\$97,600,000.00	\$97,600,000.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$97,600,000.00	\$97,600,000.00	\$97,600,000.00	\$0.00
<b>Asset Type: SEWERAGE PLANT</b>						
<b>Asset No</b> 119	<b>Acq Date:</b> 2/05/1999		\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 56Y00234	<b>Last Reval</b> 2/05/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 2/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 2/05/1999					
<b>Asset Type SEWERAGE PLANT Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00

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Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: B</b>						
<b>Asset Type: WAYER TREATMENT WORKS</b>						
<b>Asset No</b> 136	<b>Acq Date:</b> 2/05/1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00023452	<b>Last Reval</b> 2/05/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.WS				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 2/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 2/05/1999					
<b>Asset Type WAYER TREATMENT WORKS Totals</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Category B Totals</b>		\$141,999,832.00	\$141,999,832.00	\$141,999,832.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>		\$141,999,832.00	\$141,999,832.00	\$141,999,832.00	\$0.00	\$0.00
<b>Category: BANK</b>						
<b>Asset Type: ATM</b>						
<b>Asset No</b> 584	<b>Acq Date:</b> 6/12/2006	Automated Teller Machine NAB 123-X	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 6/12/2006	9438243456				
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.ARO				
<b>Invoice No</b>	<b>Retirement</b> 6/12/2006	<b>Supplier</b>				
<b>Create Date:</b> 6/12/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 6/12/2006					

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Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: BANK</b>						
<b>Asset Type: ATM</b>						
<b>Asset No</b> 586	<b>Acq Date:</b> 29/03/2007	Automated Teller Machine NAB 123-X z123	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00
<b>Barcode No</b> 00000321	<b>Last Reval</b> 29/03/2007					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG.BLD				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> INTERNATIONAL AUST PTY LTD				
<b>Create Date:</b> 29/03/2007	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 29/03/2007					
<b>Asset No</b> 587	<b>Acq Date:</b> 29/03/2007	Automated Teller Machine NAB 123-X	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00
<b>Barcode No</b> 00000322	<b>Last Reval</b> 29/03/2007					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG.BLD				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> INTERNATIONAL AUST PTY LTD				
<b>Create Date:</b> 29/03/2007	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 29/03/2007					
<b>Asset No</b> 1207	<b>Acq Date:</b> 3/09/2010	Automated Teller Machine NAB 123-X	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 3/09/2010					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b> 3/09/2010	<b>Supplier</b> AUST WORKSHOP MACHINERY PTY LTD				
<b>Create Date:</b> 3/09/2010	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 3/09/2010					



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<b>Category: BANK</b>							
<b>Asset Type: ATM</b>							
<b>Asset No</b> 1217	<b>Acq Date:</b> 3/09/2010	Automated Teller Machine NAB 123-X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 3/09/2010						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b> 3/09/2010	<b>Supplier</b> AUST WORKSHOP MACHINERY PTY LTD					
<b>Create Date:</b> 3/09/2010	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 3/09/2010						
<b>Asset No</b> 1218	<b>Acq Date:</b> 3/09/2010	Automated Teller Machine NAB 123-X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 3/09/2010						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b> 3/09/2010	<b>Supplier</b> AUST WORKSHOP MACHINERY PTY LTD					
<b>Create Date:</b> 3/09/2010	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 3/09/2010						
<b>Asset No</b> 1219	<b>Acq Date:</b> 3/09/2010	Automated Teller Machine NAB 123-X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 3/09/2010						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b> 3/09/2010	<b>Supplier</b> AUST WORKSHOP MACHINERY PTY LTD					
<b>Create Date:</b> 3/09/2010	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 3/09/2010						

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<b>Category: BANK</b>							
<b>Asset Type: ATM</b>							
<b>Asset No</b> 1220	<b>Acq Date:</b> 3/09/2010	Automated Teller Machine NAB 123-X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 3/09/2010						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b> 3/09/2010	<b>Supplier</b> AUST WORKSHOP MACHINERY PTY LTD					
<b>Create Date:</b> 3/09/2010	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 3/09/2010						
<b>Asset No</b> 1221	<b>Acq Date:</b> 3/09/2010	Automated Teller Machine NAB 123-X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 3/09/2010						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b> 3/09/2010	<b>Supplier</b> AUST WORKSHOP MACHINERY PTY LTD					
<b>Create Date:</b> 3/09/2010	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 3/09/2010						
<b>Asset No</b> 1222	<b>Acq Date:</b> 3/09/2010	Automated Teller Machine NAB 123-X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 3/09/2010						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b> 3/09/2010	<b>Supplier</b> AUST WORKSHOP MACHINERY PTY LTD					
<b>Create Date:</b> 3/09/2010	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 3/09/2010						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: BANK</b>						
<b>Asset Type: ATM</b>						
<b>Asset No</b> 1223	<b>Acq Date:</b> 3/09/2010	Automated Teller Machine NAB 123-X	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 3/09/2010					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b> 3/09/2010	<b>Supplier</b> AUST WORKSHOP MACHINERY PTY LTD				
<b>Create Date:</b> 3/09/2010	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 3/09/2010					
<b>Asset No</b> 1224	<b>Acq Date:</b> 3/09/2010	Automated Teller Machine NAB 123-X	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 3/09/2010					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b> 3/09/2010	<b>Supplier</b> AUST WORKSHOP MACHINERY PTY LTD				
<b>Create Date:</b> 3/09/2010	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 3/09/2010					
<b>Asset No</b> 1225	<b>Acq Date:</b> 3/09/2010	Automated Teller Machine NAB 123-X	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 3/09/2010					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b> 3/09/2010	<b>Supplier</b> AUST WORKSHOP MACHINERY PTY LTD				
<b>Create Date:</b> 3/09/2010	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 3/09/2010					
<b>Asset Type ATM Totals</b>			\$200,000.00	\$200,000.00	\$200,000.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$200,000.00	\$200,000.00	\$200,000.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: BANK</b>							
<b>Asset Type: ATM-1</b>							
<b>Asset No</b> 585	<b>Acq Date:</b> 6/12/2006	Automated Teller Machine NAB 123-X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 6/12/2006	234534677					
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.ARO					
<b>Invoice No</b>	<b>Retirement</b> 6/12/2006	<b>Supplier</b>					
<b>Create Date:</b> 6/12/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 6/12/2006						
<b>Asset Type ATM-1 Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Category BANK Totals</b>			\$200,000.00	\$200,000.00	\$200,000.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$200,000.00	\$200,000.00	\$200,000.00	\$0.00	\$0.00
<b>Category: C</b>							
<b>Asset Type: Analog Meter</b>							
<b>Asset No</b> 509	<b>Acq Date:</b> 20/06/2006		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 20/06/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> NSW.BOND.ENG					
<b>Invoice No</b>	<b>Retirement</b> 20/06/2006	<b>Supplier</b>					
<b>Create Date:</b> 20/06/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 20/06/2006						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: Analog Meter</b>						
<b>Asset No</b> 581	<b>Acq Date:</b> 19/10/2006	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 19/10/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> STG
<b>Invoice No</b>	<b>Retirement</b> 19/10/2006					<b>Supplier</b>
<b>Create Date:</b> 19/10/2006	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 19/10/2006					
<b>Asset Type Analog Meter Totals</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 1	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT 98798798612	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No</b> SSA00001	<b>Last Reval</b> 6/07/1998					
<b>Status</b> Written Off	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 0.00					<b>Location</b> WHSE
<b>Invoice No</b> 6565	<b>Retirement</b>					<b>Supplier</b> ELITE COMPUTERS
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00					<b>Old Asset No:</b> 126509
	<b>Last Stocktake:</b> 6/07/1998					
<b>Asset No</b> 36	<b>Acq Date:</b> 15/10/1998	LAPTOP DELL 280ZE 95659765	\$6,500.00	\$6,500.00	\$6,500.00	\$0.00
<b>Barcode No</b> 00200102	<b>Last Reval</b> 15/10/1998					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 54435	<b>Dep Rate (%)</b> 0.00					<b>Location</b> AT2.GF.CAS
<b>Invoice No</b> 6635487	<b>Retirement</b>					<b>Supplier</b> ELITE COMPUTERS
<b>Create Date:</b> 15/10/1998	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 17/09/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No 37</b>	<b>Acq Date:</b> 15/10/1998	LAPTOP DELL 280ZE 97687576	\$6,500.00	\$6,500.00	\$6,500.00	\$0.00
<b>Barcode No</b> SSA00037	<b>Last Reval</b> 15/10/1998					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 54435	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.Lv1				
<b>Invoice No</b> 6635487	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 15/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 15/10/1998					
<b>Asset No 39</b>	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT 9959765976	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No</b> SSA00039	<b>Last Reval</b> 6/07/1998					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 0.00	<b>Location</b> DOE.OD.B3				
<b>Invoice No</b> 6565	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					
<b>Asset No 49</b>	<b>Acq Date:</b> 15/10/1998	LAPTOP DELL 280ZE	\$6,500.00	\$6,500.00	\$6,500.00	\$0.00
<b>Barcode No</b> SSA00049	<b>Last Reval</b> 15/10/1998					
<b>Status</b> On Loan	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 54435	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.Lv1.B&F				
<b>Invoice No</b> 6635487	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 15/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 15/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No 57</b>	<b>Acq Date: 6/07/1998</b>	DESKTOP COMPAQ IT390-BT 56867	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No SSA00057</b>	<b>Last Reval 6/07/1998</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No 65464</b>	<b>Dep Rate (%) 0.00</b>	<b>Location BA.BEC.Stor</b>				
<b>Invoice No 6565</b>	<b>Retirement</b>	<b>Supplier ELITE COMPUTERS</b>				
<b>Create Date: 6/07/1998</b>	<b>Residual \$0.00</b>	<b>Old Asset No: 126509</b>				
	<b>Last Stocktake: 6/07/1998</b>					
<b>Asset No 58</b>	<b>Acq Date: 6/07/1998</b>	DESKTOP COMPAQ IT390-BT 69869	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No SSA00058</b>	<b>Last Reval 6/07/1998</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No 65464</b>	<b>Dep Rate (%) 0.00</b>	<b>Location ACO.Lvl2.S&amp;T</b>				
<b>Invoice No 6565</b>	<b>Retirement</b>	<b>Supplier ELITE COMPUTERS</b>				
<b>Create Date: 6/07/1998</b>	<b>Residual \$0.00</b>	<b>Old Asset No: 126509</b>				
	<b>Last Stocktake: 6/07/1998</b>					
<b>Asset No 59</b>	<b>Acq Date: 6/07/1998</b>	DESKTOP COMPAQ IT390-BT 698689	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No SSA00059</b>	<b>Last Reval 6/07/1998</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No 65464</b>	<b>Dep Rate (%) 0.00</b>	<b>Location PSC.BL.CC.GF.003</b>				
<b>Invoice No 6565</b>	<b>Retirement</b>	<b>Supplier ELITE COMPUTERS</b>				
<b>Create Date: 6/07/1998</b>	<b>Residual \$0.00</b>	<b>Old Asset No: 126509</b>				
	<b>Last Stocktake: 6/07/1998</b>					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 60	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT 484858	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00 \$0.00
<b>Barcode No</b> SSA00060	<b>Last Reval</b> 6/07/1998					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.LVL0.Wait				
<b>Invoice No</b> 6565	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					
<b>Asset No</b> 61	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT 768567	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00 \$0.00
<b>Barcode No</b> SSA00061	<b>Last Reval</b> 6/07/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PSC.BL.CC.GF.002				
<b>Invoice No</b> 6565	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					
<b>Asset No</b> 62	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT 7868	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00 \$0.00
<b>Barcode No</b> SSA00062	<b>Last Reval</b> 6/07/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.M&W				
<b>Invoice No</b> 6565	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 63	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT 67856	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No</b> SSA00063	<b>Last Reval</b> 6/07/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.GRND.MAYO				
<b>Invoice No</b> 6565	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					
<b>Asset No</b> 64	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT 4567	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No</b> SSA00064	<b>Last Reval</b> 6/07/1998					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.ARO				
<b>Invoice No</b> 6565	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					
<b>Asset No</b> 140	<b>Acq Date:</b> 15/10/1998	LAPTOP DELL 280ZE 9I4674	\$6,500.00	\$6,500.00	\$6,500.00	\$0.00
<b>Barcode No</b> 00435234	<b>Last Reval</b> 15/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 54435	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.Lv12.S&T				
<b>Invoice No</b> 6635487	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 15/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 15/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 141	<b>Acq Date:</b> 15/10/1998	LAPTOP DELL 280ZE 36578	\$6,500.00	\$6,500.00	\$6,500.00	\$0.00
<b>Barcode No</b> 02546456	<b>Last Reval</b> 15/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 54435	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ADF.HC				
<b>Invoice No</b> 6635487	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 15/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 15/10/1998					
<b>Asset No</b> 150	<b>Acq Date:</b> 1/04/1989		\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 1/04/1989					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 1/04/1989	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 6/05/1999					
<b>Asset No</b> 165	<b>Acq Date:</b> 12/02/1999	LAPTOP DELL 280ZE	\$2,378.50	\$2,378.50	\$2,378.50	\$0.00
<b>Barcode No</b> 00547676	<b>Last Reval</b> 12/02/1999					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 3565	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.AP.MPB				
<b>Invoice No</b> 4525422	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 12/02/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 7/05/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 170	<b>Acq Date:</b> 12/02/1999	LAPTOP DELL 280ZE	\$2,365.00	\$2,365.00	\$2,365.00	\$0.00 \$0.00
<b>Barcode No</b> 00546354	<b>Last Reval</b> 12/02/1999					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.CAS				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 12/02/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 7/05/1999					
<b>Asset No</b> 188	<b>Acq Date:</b> 12/02/1999	SERVER	\$12,768.23	\$12,768.23	\$12,768.23	\$0.00 \$0.00
<b>Barcode No</b> 00034656	<b>Last Reval</b> 12/02/1999					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> RC.MB.MB				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 12/02/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/05/1999					
<b>Asset No</b> 208	<b>Acq Date:</b> 12/07/1998	DESKTOP COMPAQ IT390-BT	\$1,789.00	\$1,789.00	\$1,789.00	\$0.00 \$0.00
<b>Barcode No</b> 00356536	<b>Last Reval</b> 12/07/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2344	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 34t34535	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 12/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 20/05/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 209	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT 43865697	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No</b> 00452435	<b>Last Reval</b> 6/07/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 0.00	<b>Location</b> WHSE				
<b>Invoice No</b> 6565	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					
<b>Asset No</b> 211	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT 5678698	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No</b> 00057857	<b>Last Reval</b> 6/07/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 0.00	<b>Location</b> WHSE				
<b>Invoice No</b> 6565	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					
<b>Asset No</b> 212	<b>Acq Date:</b> 20/05/1999		\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 02344556	<b>Last Reval</b> 20/05/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 20/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 20/05/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 213	<b>Acq Date:</b> 20/05/1999	56356	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 02344557	<b>Last Reval</b> 20/05/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 20/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 20/05/1999					
<b>Asset No</b> 214	<b>Acq Date:</b> 20/05/1999	86532	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 02344558	<b>Last Reval</b> 20/05/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 20/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 20/05/1999					
<b>Asset No</b> 215	<b>Acq Date:</b> 30/06/1999	SERVER	\$11,897.00	\$11,897.00	\$11,897.00	\$0.00
<b>Barcode No</b> 07234547	<b>Last Reval</b> 30/06/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> DEF.DKO.122				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 30/06/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 30/06/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 219	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT YERT546	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No</b> 00076322	<b>Last Reval</b> 6/07/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SUT.CB.LR1				
<b>Invoice No</b> 6565	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					
<b>Asset No</b> 220	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT 567573OI65	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No</b> 00043598	<b>Last Reval</b> 6/07/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SUT.CB.LR1				
<b>Invoice No</b> 6565	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					
<b>Asset No</b> 221	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT I4H43FGR	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No</b> 00094899	<b>Last Reval</b> 6/07/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SUT.CB.LR1				
<b>Invoice No</b> 6565	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 222	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT 8U54GW	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No</b> 00007343	<b>Last Reval</b> 6/07/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SUT.CB.LR1				
<b>Invoice No</b> 6565	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					
<b>Asset No</b> 223	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT U45GETH	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No</b> 00078945	<b>Last Reval</b> 6/07/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SUT.CB.LR1				
<b>Invoice No</b> 6565	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					
<b>Asset No</b> 224	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT 456YURUI	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No</b> 00094360	<b>Last Reval</b> 6/07/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SUT.CB.LR1				
<b>Invoice No</b> 6565	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 225	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT 546UYWE	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No</b> 00003834	<b>Last Reval</b> 6/07/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SUT.CB.LR1				
<b>Invoice No</b> 6565	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					
<b>Asset No</b> 226	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT 856345	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No</b> 00056592	<b>Last Reval</b> 6/07/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SUT.CB.LR1				
<b>Invoice No</b> 6565	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					
<b>Asset No</b> 227	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT 853	\$3,000.00	\$3,997.50	\$0.00	\$3,997.50
<b>Barcode No</b> 00887368	<b>Last Reval</b> 6/07/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 33.33	<b>Location</b> SUT.CB.LR1				
<b>Invoice No</b> 6565	<b>Retirement</b> 18/01/2009	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 233	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT 65613	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No</b> 00034562	<b>Last Reval</b> 6/07/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 0.00	<b>Location</b> DOE.OD.B1				
<b>Invoice No</b> 6565	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					
<b>Asset No</b> 234	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT 765	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No</b> 00006123	<b>Last Reval</b> 6/07/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 0.00	<b>Location</b> DOE.OD.B1				
<b>Invoice No</b> 6565	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					
<b>Asset No</b> 235	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT 098676534	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No</b> 00073221	<b>Last Reval</b> 6/07/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 0.00	<b>Location</b> DOE.OD.B1				
<b>Invoice No</b> 6565	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 236	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT 568323	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No</b> 41325468	<b>Last Reval</b> 6/07/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 0.00	<b>Location</b> DOE.OD.B2				
<b>Invoice No</b> 6565	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					
<b>Asset No</b> 237	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT 45245756	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No</b> 02346776	<b>Last Reval</b> 6/07/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 0.00	<b>Location</b> DOE.OD.B2				
<b>Invoice No</b> 6565	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					
<b>Asset No</b> 240	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT 368456562	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No</b> 00358562	<b>Last Reval</b> 6/07/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 0.00	<b>Location</b> DOE.OD.B2				
<b>Invoice No</b> 6565	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No 241</b>	<b>Acq Date: 6/07/1998</b>	DESKTOP COMPAQ IT390-BT 235674578	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00 \$0.00
<b>Barcode No 07896793</b>	<b>Last Reval 6/07/1998</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No 65464</b>	<b>Dep Rate (%) 0.00</b>	<b>Location DOE.OD.B3</b>				
<b>Invoice No 6565</b>	<b>Retirement</b>	<b>Supplier ELITE COMPUTERS</b>				
<b>Create Date: 6/07/1998</b>	<b>Residual \$0.00</b>	<b>Old Asset No: 126509</b>				
	<b>Last Stocktake: 6/07/1998</b>					
<b>Asset No 242</b>	<b>Acq Date: 6/07/1998</b>	DESKTOP COMPAQ IT390-BT 2374587	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00 \$0.00
<b>Barcode No 23567458</b>	<b>Last Reval 6/07/1998</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No 65464</b>	<b>Dep Rate (%) 0.00</b>	<b>Location DOE.OD.B3</b>				
<b>Invoice No 6565</b>	<b>Retirement</b>	<b>Supplier ELITE COMPUTERS</b>				
<b>Create Date: 6/07/1998</b>	<b>Residual \$0.00</b>	<b>Old Asset No: 126509</b>				
	<b>Last Stocktake: 6/07/1998</b>					
<b>Asset No 243</b>	<b>Acq Date: 6/07/1998</b>	DESKTOP COMPAQ IT390-BT 23684355756	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00 \$0.00
<b>Barcode No 07354784</b>	<b>Last Reval 6/07/1998</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No 65464</b>	<b>Dep Rate (%) 0.00</b>	<b>Location DOE.OD.B3</b>				
<b>Invoice No 6565</b>	<b>Retirement</b>	<b>Supplier ELITE COMPUTERS</b>				
<b>Create Date: 6/07/1998</b>	<b>Residual \$0.00</b>	<b>Old Asset No: 126509</b>				
	<b>Last Stocktake: 6/07/1998</b>					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No 244</b>	<b>Acq Date: 6/07/1998</b>	DESKTOP COMPAQ IT390-BT 64584634	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No 00853634</b>	<b>Last Reval 6/07/1998</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No 65464</b>	<b>Dep Rate (%) 0.00</b>	<b>Location DOE.OD.B3</b>				
<b>Invoice No 6565</b>	<b>Retirement</b>	<b>Supplier ELITE COMPUTERS</b>				
<b>Create Date: 6/07/1998</b>	<b>Residual \$0.00</b>	<b>Old Asset No: 126509</b>				
	<b>Last Stocktake: 6/07/1998</b>					
<b>Asset No 245</b>	<b>Acq Date: 6/07/1998</b>	DESKTOP COMPAQ IT390-BT 5432457	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No 07568746</b>	<b>Last Reval 6/07/1998</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No 65464</b>	<b>Dep Rate (%) 0.00</b>	<b>Location DOE.OD.B3</b>				
<b>Invoice No 6565</b>	<b>Retirement</b>	<b>Supplier ELITE COMPUTERS</b>				
<b>Create Date: 6/07/1998</b>	<b>Residual \$0.00</b>	<b>Old Asset No: 126509</b>				
	<b>Last Stocktake: 6/07/1998</b>					
<b>Asset No 246</b>	<b>Acq Date: 6/07/1998</b>	DESKTOP COMPAQ IT390-BT 585836	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No 00044627</b>	<b>Last Reval 6/07/1998</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No 65464</b>	<b>Dep Rate (%) 0.00</b>	<b>Location DOE.OD.B3</b>				
<b>Invoice No 6565</b>	<b>Retirement</b>	<b>Supplier ELITE COMPUTERS</b>				
<b>Create Date: 6/07/1998</b>	<b>Residual \$0.00</b>	<b>Old Asset No: 126509</b>				
	<b>Last Stocktake: 6/07/1998</b>					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No 247</b>	<b>Acq Date: 6/07/1998</b>	DESKTOP COMPAQ IT390-BT 56773422	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No 58642758</b>	<b>Last Reval 6/07/1998</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No 65464</b>	<b>Dep Rate (%) 0.00</b>	<b>Location DOE.OD.B3</b>				
<b>Invoice No 6565</b>	<b>Retirement</b>	<b>Supplier ELITE COMPUTERS</b>				
<b>Create Date: 6/07/1998</b>	<b>Residual \$0.00</b>	<b>Old Asset No: 126509</b>				
	<b>Last Stocktake: 6/07/1998</b>					
<b>Asset No 248</b>	<b>Acq Date: 6/07/1998</b>	DESKTOP COMPAQ IT390-BT 85679893475679767984	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No 74589873</b>	<b>Last Reval 6/07/1998</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No 65464</b>	<b>Dep Rate (%) 0.00</b>	<b>Location DOE.OD.B3</b>				
<b>Invoice No 6565</b>	<b>Retirement</b>	<b>Supplier ELITE COMPUTERS</b>				
<b>Create Date: 6/07/1998</b>	<b>Residual \$0.00</b>	<b>Old Asset No: 126509</b>				
	<b>Last Stocktake: 6/07/1998</b>					
<b>Asset No 249</b>	<b>Acq Date: 6/07/1998</b>	DESKTOP COMPAQ IT390-BT 566756563	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No 47843534</b>	<b>Last Reval 6/07/1998</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No 65464</b>	<b>Dep Rate (%) 0.00</b>	<b>Location AT2.GF</b>				
<b>Invoice No 6565</b>	<b>Retirement</b>	<b>Supplier ELITE COMPUTERS</b>				
<b>Create Date: 6/07/1998</b>	<b>Residual \$0.00</b>	<b>Old Asset No: 126509</b>				
	<b>Last Stocktake: 6/07/1998</b>					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 250	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT 6785657	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No</b> 00459864	<b>Last Reval</b> 6/07/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF				
<b>Invoice No</b> 6565	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					
<b>Asset No</b> 251	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT 6784632	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No</b> 00000062	<b>Last Reval</b> 6/07/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF				
<b>Invoice No</b> 6565	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					
<b>Asset No</b> 252	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT 7568734254	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No</b> 07345656	<b>Last Reval</b> 6/07/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF				
<b>Invoice No</b> 6565	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 253	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT 876834	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<b>Barcode No</b> 00007853	<b>Last Reval</b> 6/07/1998					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 0.00	<b>Location</b> DOE.OD.B1				
<b>Invoice No</b> 6565	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					
<b>Asset No</b> 257	<b>Acq Date:</b> 27/07/1999		\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 27/07/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> RMC.B14				
<b>Invoice No</b>	<b>Retirement</b> 27/07/1999	<b>Supplier</b>				
<b>Create Date:</b> 27/07/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 27/07/1999					
<b>Asset No</b> 261	<b>Acq Date:</b> 15/10/1998	LAPTOP DELL 280ZE 7546345432	\$6,500.00	\$6,500.00	\$6,500.00	\$0.00
<b>Barcode No</b> 00565468	<b>Last Reval</b> 15/10/1998					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 54435	<b>Dep Rate (%)</b> 0.00	<b>Location</b> NRE.BO.BR				
<b>Invoice No</b> 6635487	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 15/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 15/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 262	<b>Acq Date:</b> 15/10/1998	LAPTOP DELL 280ZE 7452431	\$6,500.00	\$6,500.00	\$6,500.00	\$0.00
<b>Barcode No</b> 08456346	<b>Last Reval</b> 15/10/1998					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 54435	<b>Dep Rate (%)</b> 0.00	<b>Location</b> RC.MB.MB.L3				
<b>Invoice No</b> 6635487	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 15/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 15/10/1998					
<b>Asset No</b> 280	<b>Acq Date:</b> 8/09/1999	SERVER	\$2,345.00	\$2,345.00	\$2,345.00	\$0.00
<b>Barcode No</b> 00003467	<b>Last Reval</b> 8/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> DEF.DKO.122				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 8/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 8/09/1999					
<b>Asset No</b> 281	<b>Acq Date:</b> 8/09/1999	SERVER E568ETR	\$2,345.00	\$2,345.00	\$2,345.00	\$0.00
<b>Barcode No</b> 00003468	<b>Last Reval</b> 8/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.GRND				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 8/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 8/09/1999					



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>							
<b>Asset Type: COMPUTER</b>							
<b>Asset No</b> 282	<b>Acq Date:</b> 8/09/1999	SERVER 8578E	\$2,345.00	\$2,345.00	\$2,345.00	\$0.00	\$0.00
<b>Barcode No</b> 00003469	<b>Last Reval</b> 8/09/1999						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.GRND					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 8/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 8/09/1999						
<b>Asset No</b> 283	<b>Acq Date:</b> 8/09/1999	SERVER 85E5W8	\$2,345.00	\$2,345.00	\$2,345.00	\$0.00	\$0.00
<b>Barcode No</b> 00003470	<b>Last Reval</b> 8/09/1999						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.GRND					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 8/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 8/09/1999						
<b>Asset No</b> 284	<b>Acq Date:</b> 8/09/1999	SERVER 5E875	\$2,345.00	\$2,345.00	\$2,345.00	\$0.00	\$0.00
<b>Barcode No</b> 00003471	<b>Last Reval</b> 8/09/1999						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.GRND					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 8/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 8/09/1999						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 285	<b>Acq Date:</b> 8/09/1999	SERVER 5E368E	\$2,345.00	\$2,345.00	\$2,345.00	\$0.00 \$0.00
<b>Barcode No</b> 00003472	<b>Last Reval</b> 8/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.GRND				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 8/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 8/09/1999					
<b>Asset No</b> 286	<b>Acq Date:</b> 8/09/1999	SERVER 8E567W	\$2,345.00	\$2,345.00	\$2,345.00	\$0.00 \$0.00
<b>Barcode No</b> 00003473	<b>Last Reval</b> 8/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.GRND				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 8/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 8/09/1999					
<b>Asset No</b> 287	<b>Acq Date:</b> 8/09/1999	SERVER E567E5	\$2,345.00	\$2,345.00	\$2,345.00	\$0.00 \$0.00
<b>Barcode No</b> 00003474	<b>Last Reval</b> 8/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.GRND				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 8/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 8/09/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 288	<b>Acq Date:</b> 8/09/1999	SERVER 875EW	\$2,345.00	\$2,345.00	\$2,345.00	\$0.00
<b>Barcode No</b> 00003475	<b>Last Reval</b> 8/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.GRND				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 8/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 8/09/1999					
<b>Asset No</b> 289	<b>Acq Date:</b> 8/09/1999	SERVER 5E76E	\$2,345.00	\$2,345.00	\$2,345.00	\$0.00
<b>Barcode No</b> 00003476	<b>Last Reval</b> 8/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.GRND				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 8/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 8/09/1999					
<b>Asset No</b> 290	<b>Acq Date:</b> 8/09/1999	SERVER E5675E6	\$2,345.00	\$2,345.00	\$2,345.00	\$0.00
<b>Barcode No</b> 00003477	<b>Last Reval</b> 8/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.GRND				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 8/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 8/09/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 291	<b>Acq Date:</b> 9/09/1999	DESKTOP COMPAQ IT390-BT	\$2,345.00	\$2,345.00	\$2,345.00	\$0.00
<b>Barcode No</b> 00200105	<b>Last Reval</b> 9/09/1999					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.ARO				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 9/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 17/09/1999					
<b>Asset No</b> 292	<b>Acq Date:</b> 9/09/1999	DESKTOP COMPAQ IT390-BT 345234	\$2,345.00	\$2,345.00	\$2,345.00	\$0.00
<b>Barcode No</b> 00200107	<b>Last Reval</b> 9/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.CAS				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 9/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 9/09/1999					
<b>Asset No</b> 293	<b>Acq Date:</b> 9/09/1999	DESKTOP COMPAQ IT390-BT 523414	\$2,345.00	\$2,345.00	\$2,345.00	\$0.00
<b>Barcode No</b> 00200108	<b>Last Reval</b> 9/09/1999					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.ARO				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 9/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 17/09/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 294	<b>Acq Date:</b> 9/09/1999	DESKTOP COMPAQ IT390-BT 513451	\$2,345.00	\$2,345.00	\$2,345.00	\$0.00 \$0.00
<b>Barcode No</b> 00243527	<b>Last Reval</b> 9/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.CAS				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 9/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 9/09/1999					
<b>Asset No</b> 295	<b>Acq Date:</b> 9/09/1999	DESKTOP COMPAQ IT390-BT 14521346	\$2,345.00	\$2,345.00	\$2,345.00	\$0.00 \$0.00
<b>Barcode No</b> 00243528	<b>Last Reval</b> 9/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.CAS				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 9/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 9/09/1999					
<b>Asset No</b> 296	<b>Acq Date:</b> 9/09/1999	DESKTOP COMPAQ IT390-BT 13451345	\$2,345.00	\$2,345.00	\$2,345.00	\$0.00 \$0.00
<b>Barcode No</b> 00243529	<b>Last Reval</b> 9/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.CAS				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 9/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 9/09/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 297	<b>Acq Date:</b> 9/09/1999	DESKTOP COMPAQ IT390-BT 134513451	\$2,345.00	\$2,345.00	\$2,345.00	\$0.00 \$0.00
<b>Barcode No</b> 00243530	<b>Last Reval</b> 9/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.CAS				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 9/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 9/09/1999					
<b>Asset No</b> 298	<b>Acq Date:</b> 9/09/1999	DESKTOP COMPAQ IT390-BT 34657	\$2,345.00	\$2,345.00	\$2,345.00	\$0.00 \$0.00
<b>Barcode No</b> 00243531	<b>Last Reval</b> 9/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.CAS				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 9/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 9/09/1999					
<b>Asset No</b> 299	<b>Acq Date:</b> 9/09/1999	DESKTOP COMPAQ IT390-BT 123565462	\$2,345.00	\$2,345.00	\$2,345.00	\$0.00 \$0.00
<b>Barcode No</b> 00243532	<b>Last Reval</b> 9/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.CAS				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 9/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 9/09/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 300	<b>Acq Date:</b> 9/09/1999	DESKTOP COMPAQ IT390-BT 2136525366	\$2,345.00	\$2,345.00	\$2,345.00	\$0.00 \$0.00
<b>Barcode No</b> 00243533	<b>Last Reval</b> 9/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.CAS				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 9/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 9/09/1999					
<b>Asset No</b> 301	<b>Acq Date:</b> 9/09/1999	DESKTOP COMPAQ IT390-BT 2345623562	\$2,345.00	\$2,345.00	\$2,345.00	\$0.00 \$0.00
<b>Barcode No</b> 00243534	<b>Last Reval</b> 9/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.CAS				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 9/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 9/09/1999					
<b>Asset No</b> 302	<b>Acq Date:</b> 14/09/1999	LAPTOP DELL 280ZE	\$6,457.50	\$6,457.50	\$6,457.50	\$0.00 \$0.00
<b>Barcode No</b> 00234567	<b>Last Reval</b> 14/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 12433	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF				
<b>Invoice No</b> 644677	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 14/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 17/09/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 303	<b>Acq Date:</b> 14/09/1999	LAPTOP DELL 280ZE	\$6,457.50	\$6,457.50	\$6,457.50	\$0.00 \$0.00
<b>Barcode No</b> 00234568	<b>Last Reval</b> 14/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 12433	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF				
<b>Invoice No</b> 644677	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 14/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 17/09/1999					
<b>Asset No</b> 304	<b>Acq Date:</b> 14/09/1999	LAPTOP DELL 280ZE	\$6,457.50	\$6,457.50	\$6,457.50	\$0.00 \$0.00
<b>Barcode No</b> 00234569	<b>Last Reval</b> 14/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 12433	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF				
<b>Invoice No</b> 644677	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 14/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 17/09/1999					
<b>Asset No</b> 305	<b>Acq Date:</b> 14/09/1999	LAPTOP DELL 280ZE	\$6,457.50	\$6,457.50	\$6,457.50	\$0.00 \$0.00
<b>Barcode No</b> 00234570	<b>Last Reval</b> 14/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 12433	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF				
<b>Invoice No</b> 644677	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 14/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 17/09/1999					



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 306	<b>Acq Date:</b> 14/09/1999	LAPTOP DELL 280ZE	\$6,457.50	\$6,457.50	\$6,457.50	\$0.00
<b>Barcode No</b> 00234571	<b>Last Reval</b> 14/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 12433	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF				
<b>Invoice No</b> 644677	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 14/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 17/09/1999					
<b>Asset No</b> 307	<b>Acq Date:</b> 14/09/1999	LAPTOP DELL 280ZE	\$6,457.50	\$6,457.50	\$6,457.50	\$0.00
<b>Barcode No</b> 00234572	<b>Last Reval</b> 14/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 12433	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF				
<b>Invoice No</b> 644677	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 14/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 17/09/1999					
<b>Asset No</b> 308	<b>Acq Date:</b> 14/09/1999	LAPTOP DELL 280ZE	\$6,457.50	\$6,457.50	\$6,457.50	\$0.00
<b>Barcode No</b> 00234573	<b>Last Reval</b> 14/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 12433	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF				
<b>Invoice No</b> 644677	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 14/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 17/09/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 309	<b>Acq Date:</b> 14/09/1999	LAPTOP DELL 280ZE	\$6,457.50	\$6,457.50	\$6,457.50	\$0.00
<b>Barcode No</b> 00234574	<b>Last Reval</b> 14/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 12433	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF				
<b>Invoice No</b> 644677	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 14/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 17/09/1999					
<b>Asset No</b> 310	<b>Acq Date:</b> 14/09/1999	LAPTOP DELL 280ZE	\$6,457.50	\$6,457.50	\$6,457.50	\$0.00
<b>Barcode No</b> 00234575	<b>Last Reval</b> 14/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 12433	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF				
<b>Invoice No</b> 644677	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 14/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 17/09/1999					
<b>Asset No</b> 311	<b>Acq Date:</b> 14/09/1999	LAPTOP DELL 280ZE	\$6,457.50	\$6,457.50	\$6,457.50	\$0.00
<b>Barcode No</b> 00234576	<b>Last Reval</b> 14/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 12433	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF				
<b>Invoice No</b> 644677	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 14/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 17/09/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 312	<b>Acq Date:</b> 14/09/1999	LAPTOP DELL 280ZE	\$6,457.50	\$6,457.50	\$6,457.50	\$0.00 \$0.00
<b>Barcode No</b> 00234577	<b>Last Reval</b> 14/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 12433	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF				
<b>Invoice No</b> 644677	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 14/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 17/09/1999					
<b>Asset No</b> 323	<b>Acq Date:</b> 21/12/1999	SERVER	\$6,789.50	\$6,789.50	\$6,789.50	\$0.00 \$0.00
<b>Barcode No</b> 00132715	<b>Last Reval</b> 21/12/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> NRE.BO				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 21/12/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 10/01/2000					
<b>Asset No</b> 324	<b>Acq Date:</b> 21/12/1999	SERVER 2345243	\$6,789.50	\$6,789.50	\$6,789.50	\$0.00 \$0.00
<b>Barcode No</b> 00132716	<b>Last Reval</b> 21/12/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> NRE.BO				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 21/12/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 10/01/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>							
<b>Asset Type: COMPUTER</b>							
<b>Asset No</b> 325	<b>Acq Date:</b> 21/12/1999	SERVER 745	\$6,789.50	\$6,789.50	\$6,789.50	\$0.00	\$0.00
<b>Barcode No</b> 00132717	<b>Last Reval</b> 21/12/1999						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> NRE.BO					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD					
<b>Create Date:</b> 21/12/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 10/01/2000						
<b>Asset No</b> 326	<b>Acq Date:</b> 21/12/1999	SERVER 854323	\$6,789.50	\$6,789.50	\$6,789.50	\$0.00	\$0.00
<b>Barcode No</b> 00132718	<b>Last Reval</b> 21/12/1999						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> NRE.BO					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD					
<b>Create Date:</b> 21/12/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 10/01/2000						
<b>Asset No</b> 327	<b>Acq Date:</b> 21/12/1999	SERVER 7843244	\$6,789.50	\$6,789.50	\$6,789.50	\$0.00	\$0.00
<b>Barcode No</b> 00132719	<b>Last Reval</b> 21/12/1999						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> NRE.BO					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD					
<b>Create Date:</b> 21/12/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 10/01/2000						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>							
<b>Asset Type: COMPUTER</b>							
<b>Asset No</b> 328	<b>Acq Date:</b> 21/12/1999	SERVER 67U656	\$6,789.50	\$6,789.50	\$6,789.50	\$0.00	\$0.00
<b>Barcode No</b> 00132720	<b>Last Reval</b> 21/12/1999						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> NRE.BO					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD					
<b>Create Date:</b> 21/12/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 10/01/2000						
<b>Asset No</b> 330	<b>Acq Date:</b> 21/12/1999	SERVER 6I67U345	\$6,789.50	\$6,789.50	\$6,789.50	\$0.00	\$0.00
<b>Barcode No</b> 00132722	<b>Last Reval</b> 21/12/1999						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> NRE.BO					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD					
<b>Create Date:</b> 21/12/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 10/01/2000						
<b>Asset No</b> 331	<b>Acq Date:</b> 21/12/1999	SERVER 07U3	\$6,789.50	\$6,789.50	\$6,789.50	\$0.00	\$0.00
<b>Barcode No</b> 00132723	<b>Last Reval</b> 21/12/1999						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> NRE.BO					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD					
<b>Create Date:</b> 21/12/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 10/01/2000						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>							
<b>Asset Type: COMPUTER</b>							
<b>Asset No</b> 332	<b>Acq Date:</b> 21/12/1999	SERVER OI6566OIUII	\$6,789.50	\$6,789.50	\$6,789.50	\$0.00	\$0.00
<b>Barcode No</b> 00132724	<b>Last Reval</b> 21/12/1999						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> NRE.BO					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD					
<b>Create Date:</b> 21/12/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 10/01/2000						
<b>Asset No</b> 333	<b>Acq Date:</b> 21/12/1999	SERVER 565653	\$6,789.50	\$6,789.50	\$6,789.50	\$0.00	\$0.00
<b>Barcode No</b> 00132725	<b>Last Reval</b> 21/12/1999						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> NRE.BO					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD					
<b>Create Date:</b> 21/12/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 10/01/2000						
<b>Asset No</b> 334	<b>Acq Date:</b> 21/12/1999	SERVER	\$6,789.50	\$6,789.50	\$6,789.50	\$0.00	\$0.00
<b>Barcode No</b> 00132726	<b>Last Reval</b> 21/12/1999						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> NRE.BO					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD					
<b>Create Date:</b> 21/12/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 10/01/2000						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>							
<b>Asset Type: COMPUTER</b>							
<b>Asset No</b> 335	<b>Acq Date:</b> 21/12/1999	SERVER	\$6,789.50	\$6,789.50	\$6,789.50	\$0.00	\$0.00
<b>Barcode No</b> 00132727	<b>Last Reval</b> 21/12/1999						
<b>Status</b> Disposed Of	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> NRE.BO					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> COMTECH PTY LTD					
<b>Create Date:</b> 21/12/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 10/01/2000						
<b>Asset No</b> 345	<b>Acq Date:</b> 28/02/2000	DESKTOP COMPAQ IT390-BT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00456354	<b>Last Reval</b> 28/02/2000						
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> RC.HO.MB					
<b>Invoice No</b>	<b>Retirement</b> 28/02/2000	<b>Supplier</b>					
<b>Create Date:</b> 28/02/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 28/02/2000						
<b>Asset No</b> 346	<b>Acq Date:</b> 28/02/2000	DESKTOP COMPAQ IT390-BT 54676	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00456355	<b>Last Reval</b> 28/02/2000						
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> RC.HO.MB					
<b>Invoice No</b>	<b>Retirement</b> 28/02/2000	<b>Supplier</b>					
<b>Create Date:</b> 28/02/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 28/02/2000						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 348	<b>Acq Date:</b> 28/02/2000	DESKTOP COMPAQ IT390-BT 89585	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00456357	<b>Last Reval</b> 28/02/2000					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> RC.HO.MB				
<b>Invoice No</b>	<b>Retirement</b> 28/02/2000	<b>Supplier</b>				
<b>Create Date:</b> 28/02/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 28/02/2000					
<b>Asset No</b> 349	<b>Acq Date:</b> 28/02/2000	DESKTOP COMPAQ IT390-BT 478467	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00456358	<b>Last Reval</b> 28/02/2000					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> RC.HO.MB				
<b>Invoice No</b>	<b>Retirement</b> 28/02/2000	<b>Supplier</b>				
<b>Create Date:</b> 28/02/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 28/02/2000					
<b>Asset No</b> 352	<b>Acq Date:</b> 12/12/1999	LAPTOP DELL 280ZE	\$2,354.00	\$2,354.00	\$2,354.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 12/12/1999					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 123443	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.LVL0				
<b>Invoice No</b> 1238746	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 12/12/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 1/03/2000					



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>							
<b>Asset Type: COMPUTER</b>							
<b>Asset No</b> 363	<b>Acq Date:</b> 22/05/2000	DESKTOP COMPAQ IT390-BT 3578422	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90	\$0.00
<b>Barcode No</b> 08519893	<b>Last Reval</b> 22/05/2000						
<b>Status</b> In Store	<b>Dep Method</b> Prime Cost						
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.QLD.TWN					
<b>Invoice No</b>	<b>Retirement</b> 22/05/2000	<b>Supplier</b> HARRIS TECHNOLOGY					
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323					
	<b>Last Stocktake:</b> 22/05/2000						
<b>Asset No</b> 364	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 6231323563	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90	\$0.00
<b>Barcode No</b> 08519894	<b>Last Reval</b> 10/03/1997						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> MELB					
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY					
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323					
	<b>Last Stocktake:</b> 22/05/2000						
<b>Asset No</b> 365	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 87612678	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90	\$0.00
<b>Barcode No</b> 08519895	<b>Last Reval</b> 10/03/1997						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> MELB					
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY					
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323					
	<b>Last Stocktake:</b> 22/05/2000						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 366	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 98721457	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 08519896	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> MELB				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 367	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 456768	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 08519897	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.SYD				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 368	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 3713458	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 08519898	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.SYD				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 369	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 5234667	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 08519899	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> MELB				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 370	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 48246658	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 08519900	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> MELB				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 371	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 2357387	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 08519901	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.SYD				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 372	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 457825675	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 08519902	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.SYD				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 373	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 76357437	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 08519903	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.SYD				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 374	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 7y455235	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 08519904	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.SYD				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 375	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 6234134542	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 08519905	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.SYD				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 376	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 6563145	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 08519906	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> MELB				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 377	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 3461345	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 08519907	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> MELB				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 378	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 7621345	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 08519908	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> MELB				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 379	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 62341356	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 08519909	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.QLD.BRI				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 380	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 63143623	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 08519910	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.SYD				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 381	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 3467134	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 08519911	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> MELB				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 382	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 624335	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 08519912	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.SYD				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 383	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 67131235	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 08519913	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> MELB				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 384	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 724367	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 00623452	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.QLD.BRI				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 385	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 514377	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 00056113	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.QLD.BRI				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 386	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 34673242	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 06238655	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.QLD.BRI				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 387	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 1654766	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 00982766	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.QLD.BRI				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 388	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 6423567	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 08519914	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.QLD.BRI				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 389	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 2568762	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 08519915	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.QLD.BRI				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 390	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 76342357	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 08519916	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.QLD.BRI				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 391	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 753622	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 08519917	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.QLD.BRI				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 392	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 73887234	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 08519918	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.QLD.BRI				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 393	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 998342	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 08519919	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.QLD.BRI				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 394	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 73552246	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 06723241	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> MELB				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 395	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 66768638	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 00623215	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> MELB				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 396	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 46743567	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 00623413	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.QLD.TWN				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 397	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 34562256	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 00871235	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> MELB				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 398	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 735623	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 00012346	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.QLD.TWN				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 399	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 7422677	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 00074257	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> MELB				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 400	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 378737	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 00623467	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.QLD.TWN				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 401	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 745724387	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 07824257	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> MELB				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 402	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 7563673	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 08451346	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.QLD.TWN				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 403	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 7787354	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 05683357	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.QLD.TWN				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 404	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 7734525	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 00732456	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.QLD.TWN				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 405	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 73452234	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 73452623	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.QLD.TWN				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 406	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 84524356	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 00783452	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.QLD.TWN				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 407	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 7345634577	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 00345736	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.QLD.TWN				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 408	<b>Acq Date:</b> 10/03/1997	DESKTOP COMPAQ IT390-BT 564333	\$1,567.90	\$1,567.90	\$0.00	\$1,567.90
<b>Barcode No</b> 00734563	<b>Last Reval</b> 10/03/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2354	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.QLD.TWN				
<b>Invoice No</b>	<b>Retirement</b> 20/03/2000	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 10/03/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 264323				
	<b>Last Stocktake:</b> 22/05/2000					
<b>Asset No</b> 409	<b>Acq Date:</b> 11/05/2000	LAPTOP DELL 280ZE 526262	\$1,546.00	\$1,546.00	\$0.00	\$1,546.00
<b>Barcode No</b> 00235416	<b>Last Reval</b> 11/05/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b> 22/05/2003	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 11/05/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 23/05/2000					
<b>Asset No</b> 410	<b>Acq Date:</b> 11/05/2000	LAPTOP DELL 280ZE 353636	\$1,546.00	\$1,546.00	\$0.00	\$1,546.00
<b>Barcode No</b> 00235417	<b>Last Reval</b> 11/05/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b> 22/05/2003	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 11/05/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 23/05/2000					



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 411	<b>Acq Date:</b> 11/05/2000	LAPTOP DELL 280ZE 45723423	\$1,546.00	\$1,546.00	\$0.00	\$1,546.00
<b>Barcode No</b> 00235418	<b>Last Reval</b> 11/05/2000					\$0.00
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b> 22/05/2003	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 11/05/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 23/05/2000					
<b>Asset No</b> 412	<b>Acq Date:</b> 11/05/2000	LAPTOP DELL 280ZE 74352	\$1,546.00	\$1,546.00	\$0.00	\$1,546.00
<b>Barcode No</b> 00235419	<b>Last Reval</b> 11/05/2000					\$0.00
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b> 22/05/2003	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 11/05/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 23/05/2000					
<b>Asset No</b> 413	<b>Acq Date:</b> 11/05/2000	LAPTOP DELL 280ZE 7433452	\$1,546.00	\$1,546.00	\$0.00	\$1,546.00
<b>Barcode No</b> 00235420	<b>Last Reval</b> 11/05/2000					\$0.00
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b> 22/05/2003	<b>Supplier</b> HARRIS TECHNOLOGY				
<b>Create Date:</b> 11/05/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 23/05/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>							
<b>Asset Type: COMPUTER</b>							
<b>Asset No</b> 414	<b>Acq Date:</b> 11/05/2000	LAPTOP DELL 280ZE 8734468	\$1,546.00	\$1,546.00	\$0.00	\$1,546.00	\$0.00
<b>Barcode No</b> 00235421	<b>Last Reval</b> 11/05/2000						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b> 22/05/2003	<b>Supplier</b> HARRIS TECHNOLOGY					
<b>Create Date:</b> 11/05/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 23/05/2000						
<b>Asset No</b> 415	<b>Acq Date:</b> 11/05/2000	LAPTOP DELL 280ZE 8734586	\$1,546.00	\$1,546.00	\$1,527.83	\$18.17	\$0.00
<b>Barcode No</b> 00235422	<b>Last Reval</b> 11/05/2000						
<b>Status</b> Disposed Of	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AGC.SYD					
<b>Invoice No</b>	<b>Retirement</b> 22/05/2003	<b>Supplier</b> HARRIS TECHNOLOGY					
<b>Create Date:</b> 11/05/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 23/05/2000						
<b>Asset No</b> 416	<b>Acq Date:</b> 11/05/2000	LAPTOP DELL 280ZE 54357867	\$1,546.00	\$1,546.00	\$1,527.83	\$18.17	\$0.00
<b>Barcode No</b> 00056734	<b>Last Reval</b> 11/05/2000						
<b>Status</b> Disposed Of	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b> 22/05/2003	<b>Supplier</b> HARRIS TECHNOLOGY					
<b>Create Date:</b> 11/05/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 23/05/2000						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>							
<b>Asset Type: COMPUTER</b>							
<b>Asset No</b> 417	<b>Acq Date:</b> 11/05/2000	LAPTOP DELL 280ZE 5677456	\$1,546.00	\$1,546.00	\$1,527.83	\$18.17	\$0.00
<b>Barcode No</b> 00235424	<b>Last Reval</b> 11/05/2000						
<b>Status</b> Disposed Of	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b> 22/05/2003	<b>Supplier</b> HARRIS TECHNOLOGY					
<b>Create Date:</b> 11/05/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 23/05/2000						
<b>Asset No</b> 418	<b>Acq Date:</b> 11/05/2000	LAPTOP DELL 280ZE 6Y745	\$1,546.00	\$1,546.00	\$1,527.83	\$18.17	\$0.00
<b>Barcode No</b> 00235425	<b>Last Reval</b> 11/05/2000						
<b>Status</b> Disposed Of	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b> 22/05/2003	<b>Supplier</b> HARRIS TECHNOLOGY					
<b>Create Date:</b> 11/05/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 23/05/2000						
<b>Asset No</b> 419	<b>Acq Date:</b> 11/05/2000	LAPTOP DELL 280ZE RTYERT	\$1,546.00	\$1,546.00	\$0.00	\$1,546.00	\$0.00
<b>Barcode No</b> 00235426	<b>Last Reval</b> 11/05/2000						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> GOS.Lv11.IC					
<b>Invoice No</b>	<b>Retirement</b> 22/05/2003	<b>Supplier</b> HARRIS TECHNOLOGY					
<b>Create Date:</b> 11/05/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 23/05/2000						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 436	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT	\$3,000.00	\$3,000.00	\$450.00	\$2,550.00
<b>Barcode No</b> 00043526	<b>Last Reval</b> 6/07/1998					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 33.00	<b>Location</b> SUT.CB.LR1				
<b>Invoice No</b> 6565	<b>Retirement</b> 31/01/2001	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$450.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					
<b>Asset No</b> 437	<b>Acq Date:</b> 6/07/1998	DESKTOP COMPAQ IT390-BT	\$3,000.00	\$3,000.00	\$450.00	\$2,550.00
<b>Barcode No</b> 00936736	<b>Last Reval</b> 6/07/1998					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 65464	<b>Dep Rate (%)</b> 33.00	<b>Location</b> SUT.CB.LR1				
<b>Invoice No</b> 6565	<b>Retirement</b> 31/01/2001	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 6/07/1998	<b>Residual</b> \$450.00	<b>Old Asset No:</b> 126509				
	<b>Last Stocktake:</b> 6/07/1998					
<b>Asset No</b> 438	<b>Acq Date:</b> 14/09/1999	LAPTOP DELL 280ZE	\$6,457.50	\$6,457.50	\$450.00	\$6,007.50
<b>Barcode No</b> 00234578	<b>Last Reval</b> 14/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 12433	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AT2.GF				
<b>Invoice No</b> 644677	<b>Retirement</b> 8/07/2002	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 14/09/1999	<b>Residual</b> \$450.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 17/09/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 439	<b>Acq Date:</b> 14/09/1999	LAPTOP DELL 280ZE	\$6,457.50	\$6,457.50	\$450.00	\$6,007.50
<b>Barcode No</b> 00234579	<b>Last Reval</b> 14/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 12433	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AT2.GF				
<b>Invoice No</b> 644677	<b>Retirement</b> 8/07/2002	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 14/09/1999	<b>Residual</b> \$450.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 17/09/1999					
<b>Asset No</b> 440	<b>Acq Date:</b> 14/09/1999	LAPTOP DELL 280ZE	\$6,457.50	\$6,457.50	\$450.00	\$6,007.50
<b>Barcode No</b> 00234580	<b>Last Reval</b> 14/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 12433	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AT2.GF				
<b>Invoice No</b> 644677	<b>Retirement</b> 8/07/2002	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 14/09/1999	<b>Residual</b> \$450.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 17/09/1999					
<b>Asset No</b> 441	<b>Acq Date:</b> 14/09/1999	LAPTOP DELL 280ZE	\$6,457.50	\$6,457.50	\$450.00	\$6,007.50
<b>Barcode No</b> 00234581	<b>Last Reval</b> 14/09/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 12433	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AT2.GF				
<b>Invoice No</b> 644677	<b>Retirement</b> 8/07/2002	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 14/09/1999	<b>Residual</b> \$450.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 17/09/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>							
<b>Asset Type: COMPUTER</b>							
<b>Asset No</b> 485	<b>Acq Date:</b> 20/03/2003	LAPTOP DELL 280ZE 123456	\$0.00	\$0.00	\$450.00	-\$450.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 20/03/2003						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b> 20/03/2003	<b>Supplier</b> ELITE COMPUTERS					
<b>Create Date:</b> 20/03/2003	<b>Residual</b> \$450.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 20/03/2003						
<b>Asset No</b> 487	<b>Acq Date:</b> 7/08/2003	DESKTOP COMPAQ IT390-BT	\$3,600.00	\$3,600.00	\$3,505.61	\$94.39	\$0.00
<b>Barcode No</b> AA012345	<b>Last Reval</b> 7/08/2003						
<b>Status</b> Disposed Of	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> SUT.AB.LV3					
<b>Invoice No</b>	<b>Retirement</b> 28/04/2006	<b>Supplier</b> COMTECH PTY LTD					
<b>Create Date:</b> 7/08/2003	<b>Residual</b> \$450.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 7/08/2003						
<b>Asset No</b> 488	<b>Acq Date:</b> 14/07/2003	SERVER	\$6,500.00	\$6,500.00	\$450.00	\$6,050.00	\$0.00
<b>Barcode No</b> CCA10098	<b>Last Reval</b> 14/07/2003						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> CCA.STR.L1					
<b>Invoice No</b>	<b>Retirement</b> 8/05/2006	<b>Supplier</b> COMTECH PTY LTD					
<b>Create Date:</b> 14/07/2003	<b>Residual</b> \$450.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 4/09/2003						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 489	<b>Acq Date:</b> 9/09/2003	DESKTOP COMPAQ IT390-BT	\$6,500.00	\$6,500.00	\$450.00	\$6,050.00
<b>Barcode No</b>	<b>Last Reval</b> 9/09/2003					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> CCA.STR.L1				
<b>Invoice No</b>	<b>Retirement</b> 4/07/2006	<b>Supplier</b>				
<b>Create Date:</b> 9/09/2003	<b>Residual</b> \$450.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 9/09/2003					
<b>Asset No</b> 490	<b>Acq Date:</b> 1/09/2003	DESKTOP COMPAQ IT390-BT	\$6,500.00	\$6,500.00	\$450.00	\$6,050.00
<b>Barcode No</b> 00555555	<b>Last Reval</b> 1/09/2003					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> CCA.STR.L1				
<b>Invoice No</b>	<b>Retirement</b> 31/08/2006	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 1/09/2003	<b>Residual</b> \$450.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 10/09/2003					
<b>Asset No</b> 526	<b>Acq Date:</b> 14/07/2006	Comptuer Personal	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> CL.OFF				
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006	<b>Supplier</b>				
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 14/07/2006					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>							
<b>Asset Type: COMPUTER</b>							
<b>Asset No</b> 529	<b>Acq Date:</b> 14/07/2006	Comptuer Personal	\$0.00	\$0.00	\$450.00	-\$450.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> CL.OFF					
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006	<b>Supplier</b>					
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$450.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 14/07/2006						
<b>Asset No</b> 531	<b>Acq Date:</b> 14/07/2006	Comptuer Personal	\$0.00	\$0.00	\$450.00	-\$450.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> CL.BOARD					
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006	<b>Supplier</b>					
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$450.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 14/07/2006						
<b>Asset No</b> 537	<b>Acq Date:</b> 31/10/2006	DESKTOP Compaq IT390-BT	\$842.00	\$842.00	\$450.00	\$392.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 31/10/2006						
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> PCH.BWD.142.Lvl 0.Off 1					
<b>Invoice No</b>	<b>Retirement</b> 28/03/2008	<b>Supplier</b> COMTECH PTY LTD					
<b>Create Date:</b> 31/10/2006	<b>Residual</b> \$450.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 31/10/2006						



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>							
<b>Asset Type: COMPUTER</b>							
<b>Asset No</b> 538	<b>Acq Date:</b> 17/10/2006	DESKTOP COMPAQ IT390-BT	\$0.00	\$0.00	\$450.00	-\$450.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 17/10/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> PCH.BWD.142.Lvl 2.FIN					
<b>Invoice No</b>	<b>Retirement</b> 17/10/2006	<b>Supplier</b>					
<b>Create Date:</b> 31/07/2006	<b>Residual</b> \$450.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 17/10/2006						
<b>Asset No</b> 544	<b>Acq Date:</b> 17/10/2006	DESKTOP COMPAQ IT390-BT	\$0.00	\$0.00	\$450.00	-\$450.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 17/10/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> PCH.BWD.142.Lvl 0.Rec					
<b>Invoice No</b>	<b>Retirement</b> 17/10/2006	<b>Supplier</b>					
<b>Create Date:</b> 17/10/2006	<b>Residual</b> \$450.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 17/10/2006						
<b>Asset No</b> 547	<b>Acq Date:</b> 31/10/2006	DESKTOP Compaq IT390-BT	\$842.00	\$842.00	\$450.00	\$392.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 31/10/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> PCH.BWD.142.Lvl 2					
<b>Invoice No</b>	<b>Retirement</b> 28/03/2008	<b>Supplier</b> COMTECH PTY LTD					
<b>Create Date:</b> 31/10/2006	<b>Residual</b> \$450.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 31/10/2006						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>							
<b>Asset Type: COMPUTER</b>							
<b>Asset No</b> 548	<b>Acq Date:</b> 31/10/2006	DESKTOP Compaq IT390-BT	\$842.00	\$842.00	\$450.00	\$392.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 31/10/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> PCH.BWD.142.Lvl 0.Off 2					
<b>Invoice No</b>	<b>Retirement</b> 28/03/2008	<b>Supplier</b> COMTECH PTY LTD					
<b>Create Date:</b> 31/10/2006	<b>Residual</b> \$450.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 31/10/2006						
<b>Asset No</b> 549	<b>Acq Date:</b> 31/10/2006	DESKTOP Compaq IT390-BT	\$842.00	\$842.00	\$450.00	\$392.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 31/10/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> PCH.BWD.142.Lvl 3.PD					
<b>Invoice No</b>	<b>Retirement</b> 28/03/2008	<b>Supplier</b> COMTECH PTY LTD					
<b>Create Date:</b> 31/10/2006	<b>Residual</b> \$450.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 31/10/2006						
<b>Asset No</b> 550	<b>Acq Date:</b> 31/10/2006	DESKTOP Compaq IT390-BT	\$842.00	\$842.00	\$450.00	\$392.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 31/10/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> PCH.BWD.142.Lvl 2					
<b>Invoice No</b>	<b>Retirement</b> 28/03/2008	<b>Supplier</b> COMTECH PTY LTD					
<b>Create Date:</b> 31/10/2006	<b>Residual</b> \$450.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 31/10/2006						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: COMPUTER</b>						
<b>Asset No</b> 551	<b>Acq Date:</b> 31/10/2006	DESKTOP Compaq IT390-BT	\$842.00	\$842.00	\$450.00	\$392.00
<b>Barcode No</b>	<b>Last Reval</b> 31/10/2006					\$0.00
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> PCH.BWD.57.Shw.FO				
<b>Invoice No</b>	<b>Retirement</b> 28/03/2008	<b>Supplier</b> COMTECH PTY LTD				
<b>Create Date:</b> 31/10/2006	<b>Residual</b> \$450.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 31/10/2006					
<b>Asset No</b> 595	<b>Acq Date:</b> 12/02/1999	LAPTOP DELL 280ZE	\$2,365.00	\$2,365.00	\$450.00	\$1,915.00
<b>Barcode No</b> 00546355	<b>Last Reval</b> 12/02/1999					\$0.00
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> AT2.GF.CAS				
<b>Invoice No</b>	<b>Retirement</b> 26/07/2001	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 12/02/1999	<b>Residual</b> \$450.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 7/05/1999					
<b>Asset Type COMPUTER Totals</b>			\$554,624.63	\$555,622.13	\$419,215.16	\$136,406.97
<b>Value of written off, disposed of and traded in assets</b>			\$19,573.50	\$19,573.50	\$19,406.43	\$167.07
<b>Total value of accountable assets</b>			\$535,051.13	\$536,048.63	\$399,808.73	\$136,239.90

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: CONTROLLER</b>						
<b>Asset No</b> 343	<b>Acq Date:</b> 9/02/2000	TOUCH SCREEN SST 512768728	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 06128215	<b>Last Reval</b> 9/02/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> CTS.WKS				
<b>Invoice No</b>	<b>Retirement</b> 9/02/2000	<b>Supplier</b>				
<b>Create Date:</b> 9/02/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 244791000				
	<b>Last Stocktake:</b> 9/02/2000					
<b>Asset Type CONTROLLER Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Asset Type: Digital Meter</b>						
<b>Asset No</b> 511	<b>Acq Date:</b> 20/06/2006		\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 20/06/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> NSW.BOND.ENG				
<b>Invoice No</b>	<b>Retirement</b> 20/06/2006	<b>Supplier</b>				
<b>Create Date:</b> 20/06/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 20/06/2006					
<b>Asset Type Digital Meter Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>							
<b>Asset Type: GENERATOR</b>							
<b>Asset No</b> 350	<b>Acq Date:</b> 1/03/2000	Harris Smith NY 1254 54123443	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 1/03/2000						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PSC.BL.CC					
<b>Invoice No</b>	<b>Retirement</b> 1/03/2000	<b>Supplier</b>					
<b>Create Date:</b> 1/03/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 1/03/2000						
<b>Asset No</b> 512	<b>Acq Date:</b> 20/06/2006		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 20/06/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> NSW.BOND.ENG					
<b>Invoice No</b>	<b>Retirement</b> 20/06/2006	<b>Supplier</b>					
<b>Create Date:</b> 20/06/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 20/06/2006						
<b>Asset No</b> 594	<b>Acq Date:</b> 19/06/2007	Diesel 850KW YYW 9876	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00
<b>Barcode No</b> MTL01960	<b>Last Reval</b> 19/06/2007						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> CATERPILLAR AUST. PTY LTD					
<b>Create Date:</b> 19/06/2007	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 19/06/2007						
<b>Asset Type GENERATOR Totals</b>			\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: MODEM</b>						
<b>Asset No</b> 356	<b>Acq Date:</b> 14/03/2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/03/2000					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					
<b>Invoice No</b>	<b>Retirement</b> 14/03/2000					
<b>Create Date:</b> 14/03/2000	<b>Residual</b> \$0.00					
	<b>Last Stocktake:</b> 14/03/2000					
		<b>Location</b> ACO.LVL0				
		<b>Supplier</b>				
		<b>Old Asset No:</b>				
<b>Asset Type MODEM Totals</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Asset Type: MONITOR</b>						
<b>Asset No</b> 34	<b>Acq Date:</b> 21/10/1998	COLOUR SVGA 21" NEC EXEL	\$1,800.00	\$1,800.00	\$1,800.00	\$0.00
<b>Barcode No</b> SSA00034	<b>Last Reval</b> 21/10/1998					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 473	<b>Dep Rate (%)</b> 0.00					
<b>Invoice No</b> 658753	<b>Retirement</b>					
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00					
	<b>Last Stocktake:</b> 21/10/1998					
		<b>Location</b> ACO.Lvl2.S&T				
		<b>Supplier</b> I.Q. COMPUTERS				
		<b>Old Asset No:</b>				
<b>Asset No</b> 35	<b>Acq Date:</b> 21/10/1998	COLOUR SVGA 21" NEC EXEL 865486485	\$1,800.00	\$1,800.00	\$1,800.00	\$0.00
<b>Barcode No</b> SSA00035	<b>Last Reval</b> 21/10/1998					
<b>Status</b> In Store	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 473	<b>Dep Rate (%)</b> 0.00					
<b>Invoice No</b> 658753	<b>Retirement</b>					
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00					
	<b>Last Stocktake:</b> 21/10/1998					
		<b>Location</b> STG				
		<b>Supplier</b> I.Q. COMPUTERS				
		<b>Old Asset No:</b>				

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>							
<b>Asset Type: MONITOR</b>							
<b>Asset No</b> 38	<b>Acq Date:</b> 21/10/1998	COLOUR SVGA 21" NEC EXEL 97659675	\$1,800.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
<b>Barcode No</b> SSA00038	<b>Last Reval</b> 21/10/1998						
<b>Status</b> On Loan	<b>Dep Method</b> Prime Cost						
<b>PO No</b> 473	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.Lv1					
<b>Invoice No</b> 658753	<b>Retirement</b>	<b>Supplier</b> I.Q. COMPUTERS					
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 21/10/1998						
<b>Asset No</b> 355	<b>Acq Date:</b> 14/03/2000	COLOUR SVGA 21" NEC EXEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 63223467	<b>Last Reval</b> 14/03/2000						
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.LVL0					
<b>Invoice No</b>	<b>Retirement</b> 14/03/2000	<b>Supplier</b>					
<b>Create Date:</b> 14/03/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 14/03/2000						
<b>Asset Type MONITOR Totals</b>			\$5,400.00	\$5,400.00	\$5,400.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$5,400.00	\$5,400.00	\$5,400.00	\$0.00	\$0.00
<b>Asset Type: PRINTER</b>							
<b>Asset No</b> 9	<b>Acq Date:</b> 16/10/1998	LASER LEXMARK OPTRA R+ 874KJH3	\$1,800.00	\$1,800.00	\$12,000.00	-\$10,200.00	\$0.00
<b>Barcode No</b> SSA00009	<b>Last Reval</b> 16/10/1998						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b> 6246	<b>Dep Rate (%)</b> 25.00	<b>Location</b> ACO.ARO					
<b>Invoice No</b> 09870978	<b>Retirement</b> 29/03/2006	<b>Supplier</b> LEXMARK					
<b>Create Date:</b> 1/06/1999	<b>Residual</b> \$12,000.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 16/10/1998						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: PRINTER</b>						
<b>Asset No 65</b>	<b>Acq Date:</b> 16/10/1998	LASER LEXMARK OPTRA R+ 87989876	\$1,800.00	\$1,800.00	\$1,800.00	\$0.00
<b>Barcode No SSA00065</b>	<b>Last Reval</b> 16/10/1998					
<b>Status New</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 6246</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.LVL0.Recp				
<b>Invoice No 09870978</b>	<b>Retirement</b>	<b>Supplier</b> LEXMARK				
<b>Create Date:</b> 16/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 23/09/1999					
<b>Asset No 66</b>	<b>Acq Date:</b> 16/10/1998	LASER LEXMARK OPTRA R+ 7456568	\$1,800.00	\$1,800.00	\$1,800.00	\$0.00
<b>Barcode No SSA00066</b>	<b>Last Reval</b> 16/10/1998					
<b>Status New</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 6246</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.Lvl1.ACCP				
<b>Invoice No 09870978</b>	<b>Retirement</b>	<b>Supplier</b> LEXMARK				
<b>Create Date:</b> 16/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 16/10/1998					
<b>Asset No 67</b>	<b>Acq Date:</b> 16/10/1998	LASER LEXMARK OPTRA R+ 56856846	\$1,800.00	\$1,800.00	\$1,800.00	\$0.00
<b>Barcode No SSA00067</b>	<b>Last Reval</b> 16/10/1998					
<b>Status New</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 6246</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.Lvl1.ACCR				
<b>Invoice No 09870978</b>	<b>Retirement</b>	<b>Supplier</b> LEXMARK				
<b>Create Date:</b> 16/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 16/10/1998					



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: PRINTER</b>						
<b>Asset No 68</b>	<b>Acq Date:</b> 16/10/1998	LASER LEXMARK OPTRA R+ 58858555	\$1,800.00	\$1,800.00	\$1,800.00	\$0.00
<b>Barcode No SSA00068</b>	<b>Last Reval</b> 16/10/1998					
<b>Status New</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 6246</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.Lv1.B&F				
<b>Invoice No 09870978</b>	<b>Retirement</b>	<b>Supplier</b> LEXMARK				
<b>Create Date:</b> 16/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 16/10/1998					
<b>Asset No 69</b>	<b>Acq Date:</b> 16/10/1998	LASER LEXMARK OPTRA R+ 585855546	\$1,800.00	\$1,800.00	\$1,800.00	\$0.00
<b>Barcode No SSA00069</b>	<b>Last Reval</b> 16/10/1998					
<b>Status New</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 6246</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.Lv2.R&D				
<b>Invoice No 09870978</b>	<b>Retirement</b>	<b>Supplier</b> LEXMARK				
<b>Create Date:</b> 16/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 16/10/1998					
<b>Asset No 70</b>	<b>Acq Date:</b> 16/10/1998	LASER LEXMARK OPTRA R+ 4437787	\$1,800.00	\$1,800.00	\$1,800.00	\$0.00
<b>Barcode No SSA00070</b>	<b>Last Reval</b> 16/10/1998					
<b>Status New</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 6246</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.Lv2.S&T				
<b>Invoice No 09870978</b>	<b>Retirement</b>	<b>Supplier</b> LEXMARK				
<b>Create Date:</b> 16/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 16/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: PRINTER</b>						
<b>Asset No 71</b>	<b>Acq Date:</b> 16/10/1998	LASER LEXMARK OPTRA R+ 568895	\$1,800.00	\$1,800.00	\$1,800.00	\$0.00 \$0.00
<b>Barcode No</b> SSA00071	<b>Last Reval</b> 16/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 6246	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BA.BEC.Stor				
<b>Invoice No</b> 09870978	<b>Retirement</b>	<b>Supplier</b> LEXMARK				
<b>Create Date:</b> 16/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 16/10/1998					
<b>Asset No 72</b>	<b>Acq Date:</b> 16/10/1998	LASER LEXMARK OPTRA R+ 5768757	\$1,800.00	\$1,800.00	\$1,800.00	\$0.00 \$0.00
<b>Barcode No</b> SSA00072	<b>Last Reval</b> 16/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 6246	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 09870978	<b>Retirement</b>	<b>Supplier</b> LEXMARK				
<b>Create Date:</b> 16/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 16/10/1998					
<b>Asset No 73</b>	<b>Acq Date:</b> 16/10/1998	LASER LEXMARK OPTRA R+ 7657578	\$1,800.00	\$1,800.00	\$1,800.00	\$0.00 \$0.00
<b>Barcode No</b> SSA00073	<b>Last Reval</b> 16/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 6246	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.M&W				
<b>Invoice No</b> 09870978	<b>Retirement</b>	<b>Supplier</b> LEXMARK				
<b>Create Date:</b> 16/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 16/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>							
<b>Asset Type: PRINTER</b>							
<b>Asset No</b> 74	<b>Acq Date:</b> 16/10/1998	LASER LEXMARK OPTRA R+ 7875767	\$1,800.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
<b>Barcode No</b> SSA00074	<b>Last Reval</b> 16/10/1998						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b> 6246	<b>Dep Rate (%)</b> 0.00	<b>Location</b> WHSE					
<b>Invoice No</b> 09870978	<b>Retirement</b>	<b>Supplier</b> LEXMARK					
<b>Create Date:</b> 16/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 16/10/1998						
<b>Asset No</b> 527	<b>Acq Date:</b> 14/07/2006	HP Laser 1200 HP 1200	\$0.00	\$0.00	\$450.00	-\$450.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00	<b>Location</b> CL.OFF					
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006	<b>Supplier</b>					
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$450.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 14/07/2006						
<b>Asset No</b> 530	<b>Acq Date:</b> 14/07/2006	HP Laser 1200 HP 1200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> CL.OFF					
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006	<b>Supplier</b>					
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 14/07/2006						
<b>Asset Type PRINTER Totals</b>			\$19,800.00	\$19,800.00	\$30,450.00	-\$10,650.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$19,800.00	\$19,800.00	\$30,450.00	-\$10,650.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: S/S Amps</b>						
<b>Asset No</b> 510	<b>Acq Date:</b> 20/06/2006	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 20/06/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					
<b>Invoice No</b>	<b>Retirement</b> 20/06/2006					
<b>Create Date:</b> 20/06/2006	<b>Residual</b> \$0.00					
	<b>Last Stocktake:</b> 20/06/2006					
		<b>Location</b> NSW.BOND.ENG				
		<b>Supplier</b>				
		<b>Old Asset No:</b>				
<b>Asset Type S/S Amps Totals</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Asset Type: SCANNER</b>						
<b>Asset No</b> 7	<b>Acq Date:</b> 16/10/1998	FLATBED PLANET 5200 O07099KJ	\$1,525.00	\$1,525.00	\$1,525.00	\$0.00
<b>Barcode No</b> SSA00007	<b>Last Reval</b> 16/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> O8986J	<b>Dep Rate (%)</b> 0.00					
<b>Invoice No</b> 09871J	<b>Retirement</b>					
<b>Create Date:</b> 1/06/2003	<b>Residual</b> \$0.00					
	<b>Last Stocktake:</b> 16/10/1998					
		<b>Location</b> ACO.Lvl2.S&T				
		<b>Supplier</b> I.Q. COMPUTERS				
		<b>Old Asset No:</b>				

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: SCANNER</b>						
<b>Asset No</b> 582	<b>Acq Date:</b> 19/10/2006	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 19/10/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> STG
<b>Invoice No</b>	<b>Retirement</b> 19/10/2006					<b>Supplier</b>
<b>Create Date:</b> 19/10/2006	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 19/10/2006					
<b>Asset Type SCANNER Totals</b>		\$1,525.00	\$1,525.00	\$1,525.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>		\$1,525.00	\$1,525.00	\$1,525.00	\$0.00	\$0.00
<b>Asset Type: SWITCH</b>						
<b>Asset No</b> 513	<b>Acq Date:</b> 20/06/2006	Subcontrol Switch	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 20/06/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> ACO
<b>Invoice No</b>	<b>Retirement</b> 20/06/2006					<b>Supplier</b>
<b>Create Date:</b> 20/06/2006	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 20/06/2006					
<b>Asset Type SWITCH Totals</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: UPS Chloride</b>						
<b>Asset No</b> 351	<b>Acq Date:</b> 1/03/2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 1/03/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> DEF.DKO.122
<b>Invoice No</b>	<b>Retirement</b> 1/03/2000					<b>Supplier</b>
<b>Create Date:</b> 1/03/2000	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 1/03/2000					
<b>Asset No</b> 505	<b>Acq Date:</b> 20/06/2006	Chloride UPS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 20/06/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> NSW.MART.En
<b>Invoice No</b>	<b>Retirement</b> 20/06/2006					<b>Supplier</b>
<b>Create Date:</b> 20/06/2006	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 20/06/2006					
<b>Asset No</b> 506	<b>Acq Date:</b> 20/06/2006	Chloride UPS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 20/06/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> NSW.MART.En
<b>Invoice No</b>	<b>Retirement</b> 20/06/2006					<b>Supplier</b>
<b>Create Date:</b> 20/06/2006	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 20/06/2006					
<b>Asset Type UPS Chloride Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: C</b>						
<b>Asset Type: UPS Type 2</b>						
<b>Asset No</b> 507	<b>Acq Date:</b> 20/06/2006	24 hour variety Favourite UPS 24	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 20/06/2006	3459873573579734				
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> NSW.BOND.ENG				
<b>Invoice No</b>	<b>Retirement</b> 20/06/2006	<b>Supplier</b> Marconi Australia				
<b>Create Date:</b> 20/06/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 20/06/2006					
<b>Asset No</b> 508	<b>Acq Date:</b> 20/06/2006	24 hour variety UPS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 20/06/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> NSW.BOND.ENG				
<b>Invoice No</b>	<b>Retirement</b> 20/06/2006	<b>Supplier</b>				
<b>Create Date:</b> 20/06/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 20/06/2006					
<b>Asset Type UPS Type 2 Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Category C Totals</b>			\$631,349.63	\$632,347.13	\$506,590.16	\$125,756.97
<b>Value of written off, disposed of and traded in assets</b>			\$19,573.50	\$19,573.50	\$19,406.43	\$167.07
<b>Total value of accountable assets</b>			\$611,776.13	\$612,773.63	\$487,183.73	\$125,589.90

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: D</b>							
<b>Asset Type: Kitchen Equipment</b>							
<b>Asset No</b> 515	<b>Acq Date:</b> 14/07/2006	Warmer Helca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> CL.KIT					
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006	<b>Supplier</b>					
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 14/07/2006						
<b>Asset No</b> 516	<b>Acq Date:</b> 14/07/2006	Griddle Woodson 605-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> CL.KIT					
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006	<b>Supplier</b>					
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 14/07/2006						
<b>Asset No</b> 517	<b>Acq Date:</b> 14/07/2006	Baine Marie Jonac	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> CL.KIT					
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006	<b>Supplier</b>					
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 14/07/2006						



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: D</b>							
<b>Asset Type: Kitchen Equipment</b>							
<b>Asset No</b> 518	<b>Acq Date:</b> 14/07/2006	Baine Marie Jonac	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> CL.KIT					
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006	<b>Supplier</b>					
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 14/07/2006						
<b>Asset Type Kitchen Equipment Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Asset Type: Powerpoint</b>							
<b>Asset No</b> 535	<b>Acq Date:</b> 14/07/2006	Phase 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> JET.AAJET.F1					
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006	<b>Supplier</b>					
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 14/07/2006						
<b>Asset No</b> 536	<b>Acq Date:</b> 14/07/2006	3 way power point	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> JET.AAJET.F40					
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006	<b>Supplier</b>					
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 14/07/2006						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: D</b>						
<b>Asset Type: Powerpoint</b>						
<b>Asset No</b> 588	<b>Acq Date:</b> 14/07/2006	3 way power point	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> WP1				
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006	<b>Supplier</b>				
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 14/07/2006					
<b>Asset No</b> 589	<b>Acq Date:</b> 14/07/2006	3 way power point	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> WP1				
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006	<b>Supplier</b>				
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 14/07/2006					
<b>Asset No</b> 590	<b>Acq Date:</b> 14/07/2006	3 way power point	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> WP1				
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006	<b>Supplier</b>				
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 14/07/2006					
<b>Asset Type Powerpoint Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: D</b>							
<b>Asset Type: Refrigerator</b>							
<b>Asset No</b> 514	<b>Acq Date:</b> 14/07/2006	Scope 2 Door Fridge Scope 2 door	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> CL.KIT					
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006	<b>Supplier</b>					
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 14/07/2006						
<b>Asset No</b> 519	<b>Acq Date:</b> 14/07/2006	Arcus 6 Door Fridge Arcus 6 Door Display	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> CL.CENT					
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006	<b>Supplier</b>					
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 14/07/2006						
<b>Asset No</b> 539	<b>Acq Date:</b> 17/10/2006	120L Compact Refrigerator	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 17/10/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PCH.BWD.57.Shw					
<b>Invoice No</b>	<b>Retirement</b> 17/10/2006	<b>Supplier</b>					
<b>Create Date:</b> 31/07/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 17/10/2006						
<b>Asset Type Refrigerator Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: D</b>							
<b>Asset Type: Washer</b>							
<b>Asset No</b> 520	<b>Acq Date:</b> 14/07/2006	Washer Glass Norris Glass	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> CL.FOYER					
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006	<b>Supplier</b>					
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 14/07/2006						
<b>Asset Type Washer Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Asset Type: WASHING MACHINE</b>							
<b>Asset No</b> 162	<b>Acq Date:</b> 6/05/1999	Circuit Board & Lights 7564523	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00006432	<b>Last Reval</b> 6/05/1999						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.HS.H46					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 6/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 6/05/1999						
<b>Asset No</b> 163	<b>Acq Date:</b> 6/05/1999	84756	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00006433	<b>Last Reval</b> 6/05/1999						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.HS.H45					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 6/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 6/05/1999						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: D</b>							
<b>Asset Type: WASHING MACHINE</b>							
<b>Asset No</b> 164	<b>Acq Date:</b> 6/05/1999	7456462	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00006434	<b>Last Reval</b> 6/05/1999						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.HS.H44					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 6/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 6/05/1999						
<b>Asset No</b> 322	<b>Acq Date:</b> 22/11/1999		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 22/11/1999						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> RSL.CP.U1					
<b>Invoice No</b>	<b>Retirement</b> 22/11/1999	<b>Supplier</b>					
<b>Create Date:</b> 22/11/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 22/11/1999						
<b>Asset Type WASHING MACHINE Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Category D Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: ELEC</b>						
<b>Asset Type: ANALYSERS</b>						
<b>Asset No</b> 169	<b>Acq Date:</b> 7/05/1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 7/05/1999					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> AT1.WP2
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date:</b> 7/05/1999	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 7/05/1999					
<b>Asset No</b> 342	<b>Acq Date:</b> 2/02/2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 2/02/2000					
<b>Status</b> In Store	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> RSL.CP.AB
<b>Invoice No</b>	<b>Retirement</b> 2/02/2000					<b>Supplier</b>
<b>Create Date:</b> 2/02/2000	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 2/02/2000					
<b>Asset Type ANALYSERS Totals</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: ELEC</b>						
<b>Asset Type: Desktop</b>						
<b>Asset No</b> 89	<b>Acq Date:</b> 19/10/1998	Optiplex 570 DELL 570	\$250.00	\$250.00	\$250.00	\$0.00
<b>Barcode No</b> SSA00089	<b>Last Reval</b> 19/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 9765	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.Lvl2.S&T				
<b>Invoice No</b> 76987	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					
<b>Asset Type Desktop Totals</b>			\$250.00	\$250.00	\$250.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$250.00	\$250.00	\$250.00	\$0.00
<b>Asset Type: ELECTRICITY METER</b>						
<b>Asset No</b> 540	<b>Acq Date:</b> 17/10/2006	Circuit Board & Lights	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 17/10/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PCH.BWD.57.RF				
<b>Invoice No</b>	<b>Retirement</b> 17/10/2006	<b>Supplier</b>				
<b>Create Date:</b> 31/07/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 17/10/2006					
<b>Asset Type ELECTRICITY METER Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: ELEC</b>						
<b>Asset Type: LIGHT &amp; POWER</b>						
<b>Asset No</b> 424	<b>Acq Date:</b> 7/07/2000	EMERGENCY LIGHTING	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 7/07/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO				
<b>Invoice No</b>	<b>Retirement</b> 7/07/2000	<b>Supplier</b>				
<b>Create Date:</b> 7/07/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 7/07/2000					
<b>Asset No</b> 425	<b>Acq Date:</b> 7/07/2000	EXIT SIGNS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 7/07/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> JFB.LVL1.VC1				
<b>Invoice No</b>	<b>Retirement</b> 7/07/2000	<b>Supplier</b>				
<b>Create Date:</b> 7/07/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 7/07/2000					
<b>Asset Type LIGHT &amp; POWER Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Category ELEC Totals</b>			\$250.00	\$250.00	\$250.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$250.00	\$250.00	\$250.00	\$0.00



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: F</b>							
<b>Asset Type: Cabinet</b>							
<b>Asset No</b> 522	<b>Acq Date:</b> 14/07/2006	Cabinet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> CL.FOYER					
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006	<b>Supplier</b>					
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 14/07/2006						
<b>Asset Type Cabinet Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Asset Type: CHAIR</b>							
<b>Asset No</b> 10	<b>Acq Date:</b> 19/10/1998	LEATHER EXECUTIVE OFFICE SEBEL	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
<b>Barcode No</b> SSA00010	<b>Last Reval</b> 19/10/1998						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b> 9765	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.HS.H44					
<b>Invoice No</b> 76987	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE					
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 19/10/1998						
<b>Asset No</b> 13	<b>Acq Date:</b> 19/10/1998	CONFERENCE W/O ARMS SEBEL MAPLE	\$250.00	\$250.00	\$250.00	\$0.00	\$0.00
<b>Barcode No</b> SSA00013	<b>Last Reval</b> 19/10/1998						
<b>Status</b> Disposed Of	<b>Dep Method</b> Prime Cost						
<b>PO No</b> 9765	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.GRND.CHAM					
<b>Invoice No</b> 76987	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE					
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 19/10/1998						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: F</b>						
<b>Asset Type: CHAIR</b>						
<b>Asset No 14</b>	<b>Acq Date:</b> 19/10/1998	CONFERENCE W/O ARMS SEBEL MAPLE	\$250.00	\$250.00	\$250.00	\$0.00
<b>Barcode No SSA00014</b>	<b>Last Reval</b> 19/10/1998					
<b>Status New</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 9765</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.GRND.CHAM				
<b>Invoice No 76987</b>	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					
<b>Asset No 15</b>	<b>Acq Date:</b> 19/10/1998	CONFERENCE W/O ARMS SEBEL MAPLE	\$250.00	\$250.00	\$250.00	\$0.00
<b>Barcode No SSA00015</b>	<b>Last Reval</b> 19/10/1998					
<b>Status New</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 9765</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.GRND.CHAM				
<b>Invoice No 76987</b>	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					
<b>Asset No 16</b>	<b>Acq Date:</b> 19/10/1998	CONFERENCE W/O ARMS SEBEL MAPLE	\$250.00	\$250.00	\$250.00	\$0.00
<b>Barcode No SSA00016</b>	<b>Last Reval</b> 19/10/1998					
<b>Status New</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 9765</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.GRND.CHAM				
<b>Invoice No 76987</b>	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: F</b>						
<b>Asset Type: CHAIR</b>						
<b>Asset No 17</b>	<b>Acq Date:</b> 19/10/1998	CONFERENCE W/O ARMS SEBEL MAPLE	\$250.00	\$250.00	\$250.00	\$0.00
<b>Barcode No</b> SSA00017	<b>Last Reval</b> 19/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 9765	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.GRND.CHAM				
<b>Invoice No</b> 76987	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					
<b>Asset No 18</b>	<b>Acq Date:</b> 19/10/1998	CONFERENCE W/O ARMS SEBEL MAPLE	\$250.00	\$250.00	\$250.00	\$0.00
<b>Barcode No</b> SSA00018	<b>Last Reval</b> 19/10/1998					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 9765	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.GRND.CHAM				
<b>Invoice No</b> 76987	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					
<b>Asset No 19</b>	<b>Acq Date:</b> 19/10/1998	CONFERENCE W/O ARMS SEBEL MAPLE	\$250.00	\$250.00	\$250.00	\$0.00
<b>Barcode No</b> SSA00019	<b>Last Reval</b> 19/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 9765	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.GRND.CHAM				
<b>Invoice No</b> 76987	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: F</b>						
<b>Asset Type: CHAIR</b>						
<b>Asset No 20</b>	<b>Acq Date:</b> 19/10/1998	CONFERENCE W/O ARMS SEBEL MAPLE	\$250.00	\$250.00	\$250.00	\$0.00
<b>Barcode No SSA00020</b>	<b>Last Reval</b> 19/10/1998					
<b>Status New</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 9765</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.GRND.CHAM				
<b>Invoice No 76987</b>	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					
<b>Asset No 21</b>	<b>Acq Date:</b> 19/10/1998	CONFERENCE W/O ARMS SEBEL MAPLE	\$250.00	\$250.00	\$250.00	\$0.00
<b>Barcode No SSA00021</b>	<b>Last Reval</b> 19/10/1998					
<b>Status New</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 9765</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.GRND.CHAM				
<b>Invoice No 76987</b>	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					
<b>Asset No 22</b>	<b>Acq Date:</b> 19/10/1998	CONFERENCE W/O ARMS SEBEL MAPLE	\$250.00	\$250.00	\$250.00	\$0.00
<b>Barcode No SSA00022</b>	<b>Last Reval</b> 19/10/1998					
<b>Status New</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 9765</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.GRND.CHAM				
<b>Invoice No 76987</b>	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: F</b>						
<b>Asset Type: CHAIR</b>						
<b>Asset No 23</b>	<b>Acq Date:</b> 19/10/1998	CONFERENCE W/O ARMS SEBEL MAPLE	\$250.00	\$250.00	\$250.00	\$0.00
<b>Barcode No SSA00023</b>	<b>Last Reval</b> 19/10/1998					
<b>Status New</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 9765</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.GRND.CHAM				
<b>Invoice No 76987</b>	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					
<b>Asset No 24</b>	<b>Acq Date:</b> 19/10/1998	CONFERENCE W/O ARMS SEBEL MAPLE	\$250.00	\$250.00	\$250.00	\$0.00
<b>Barcode No SSA00024</b>	<b>Last Reval</b> 19/10/1998					
<b>Status New</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 9765</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.GRND.CHAM				
<b>Invoice No 76987</b>	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					
<b>Asset No 25</b>	<b>Acq Date:</b> 19/10/1998	CONFERENCE W/O ARMS SEBEL MAPLE	\$250.00	\$250.00	\$250.00	\$0.00
<b>Barcode No SSA00025</b>	<b>Last Reval</b> 19/10/1998					
<b>Status New</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 9765</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.GRND.CHAM				
<b>Invoice No 76987</b>	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: F</b>						
<b>Asset Type: CHAIR</b>						
<b>Asset No 26</b>	<b>Acq Date:</b> 19/10/1998	CONFERENCE W/O ARMS SEBEL MAPLE	\$250.00	\$250.00	\$250.00	\$0.00
<b>Barcode No SSA00026</b>	<b>Last Reval</b> 19/10/1998					
<b>Status Repair</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 9765</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.ARO.PK1				
<b>Invoice No 76987</b>	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					
<b>Asset No 75</b>	<b>Acq Date:</b> 19/10/1998	LEATHER EXECUTIVE OFFICE SEBEL	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00
<b>Barcode No SSA00075</b>	<b>Last Reval</b> 19/10/1998					
<b>Status Issued</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 9765</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.LVL0				
<b>Invoice No 76987</b>	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					
<b>Asset No 78</b>	<b>Acq Date:</b> 19/10/1998	CONFERENCE W/O ARMS SEBEL MAPLE	\$250.00	\$250.00	\$250.00	\$0.00
<b>Barcode No SSA00078</b>	<b>Last Reval</b> 19/10/1998					
<b>Status New</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 9765</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.Lv13.BR				
<b>Invoice No 76987</b>	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: F</b>						
<b>Asset Type: CHAIR</b>						
<b>Asset No 79</b>	<b>Acq Date:</b> 19/10/1998	CONFERENCE W/O ARMS SEBEL MAPLE	\$250.00	\$250.00	\$250.00	\$0.00
<b>Barcode No SSA00079</b>	<b>Last Reval</b> 19/10/1998					
<b>Status New</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 9765</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.Lvl3.BR				
<b>Invoice No 76987</b>	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					
<b>Asset No 80</b>	<b>Acq Date:</b> 19/10/1998	CONFERENCE W/O ARMS SEBEL MAPLE	\$250.00	\$250.00	\$250.00	\$0.00
<b>Barcode No SSA00080</b>	<b>Last Reval</b> 19/10/1998					
<b>Status New</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 9765</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.Lvl3.BR				
<b>Invoice No 76987</b>	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					
<b>Asset No 81</b>	<b>Acq Date:</b> 19/10/1998	CONFERENCE W/O ARMS SEBEL MAPLE	\$250.00	\$250.00	\$250.00	\$0.00
<b>Barcode No SSA00081</b>	<b>Last Reval</b> 19/10/1998					
<b>Status New</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 9765</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.Lvl3.BR				
<b>Invoice No 76987</b>	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: F</b>						
<b>Asset Type: CHAIR</b>						
<b>Asset No 82</b>	<b>Acq Date:</b> 19/10/1998	CONFERENCE W/O ARMS SEBEL MAPLE	\$250.00	\$250.00	\$250.00	\$0.00
<b>Barcode No SSA00082</b>	<b>Last Reval</b> 19/10/1998					
<b>Status New</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 9765</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.Lvl3.BR				
<b>Invoice No 76987</b>	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					
<b>Asset No 83</b>	<b>Acq Date:</b> 19/10/1998	CONFERENCE W/O ARMS SEBEL MAPLE	\$250.00	\$250.00	\$250.00	\$0.00
<b>Barcode No SSA00083</b>	<b>Last Reval</b> 19/10/1998					
<b>Status New</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 9765</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.Lvl3.BR				
<b>Invoice No 76987</b>	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					
<b>Asset No 84</b>	<b>Acq Date:</b> 19/10/1998	CONFERENCE W/O ARMS SEBEL MAPLE	\$250.00	\$250.00	\$250.00	\$0.00
<b>Barcode No SSA00084</b>	<b>Last Reval</b> 19/10/1998					
<b>Status New</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 9765</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.Lvl3.BR				
<b>Invoice No 76987</b>	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: F</b>						
<b>Asset Type: CHAIR</b>						
<b>Asset No 85</b>	<b>Acq Date:</b> 19/10/1998	CONFERENCE W/O ARMS SEBEL MAPLE	\$250.00	\$250.00	\$250.00	\$0.00
<b>Barcode No SSA00085</b>	<b>Last Reval</b> 19/10/1998					
<b>Status New</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 9765</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.Lvl3.BR				
<b>Invoice No 76987</b>	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					
<b>Asset No 86</b>	<b>Acq Date:</b> 19/10/1998	CONFERENCE W/O ARMS SEBEL MAPLE	\$250.00	\$250.00	\$250.00	\$0.00
<b>Barcode No SSA00086</b>	<b>Last Reval</b> 19/10/1998					
<b>Status New</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 9765</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.Lvl3.BR				
<b>Invoice No 76987</b>	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					
<b>Asset No 87</b>	<b>Acq Date:</b> 19/10/1998	CONFERENCE W/O ARMS SEBEL MAPLE	\$250.00	\$250.00	\$250.00	\$0.00
<b>Barcode No SSA00087</b>	<b>Last Reval</b> 19/10/1998					
<b>Status New</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 9765</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.Lvl3.BR				
<b>Invoice No 76987</b>	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: F</b>							
<b>Asset Type: CHAIR</b>							
<b>Asset No</b> 88	<b>Acq Date:</b> 19/10/1998	CONFERENCE W/O ARMS SEBEL MAPLE	\$250.00	\$250.00	\$250.00	\$0.00	\$0.00
<b>Barcode No</b> SSA00088	<b>Last Reval</b> 19/10/1998						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b> 9765	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.Lvl3.BR					
<b>Invoice No</b> 76987	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE					
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 19/10/1998						
<b>Asset No</b> 545	<b>Acq Date:</b> 17/10/2006	LEATHER EXECUTIVE OFFICE SEBEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 17/10/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PCH.BWD.142.Lvl 0.Rec					
<b>Invoice No</b>	<b>Retirement</b> 17/10/2006	<b>Supplier</b>					
<b>Create Date:</b> 17/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 17/10/2006						
<b>Asset Type CHAIR Totals</b>			\$9,250.00	\$9,250.00	\$9,250.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$250.00	\$250.00	\$250.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$9,000.00	\$9,000.00	\$9,000.00	\$0.00	\$0.00
<b>Asset Type: DESK</b>							
<b>Asset No</b> 11	<b>Acq Date:</b> 19/10/1998	EXECUTIVE SOLID OAK VICTORIAN MAHOGANY	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00
<b>Barcode No</b> SSA00011	<b>Last Reval</b> 19/10/1998						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b> 9765	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.GRND.MAYO					
<b>Invoice No</b> 76987	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE					
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 19/10/1998						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: F</b>						
<b>Asset Type: DESK</b>						
<b>Asset No</b> 76	<b>Acq Date:</b> 19/10/1998	EXECUTIVE SOLID OAK VICTORIAN MAHOGANY	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00
<b>Barcode No</b> SSA00076	<b>Last Reval</b> 19/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 9765	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.Lvl3.MD				
<b>Invoice No</b> 76987	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					
<b>Asset No</b> 473	<b>Acq Date:</b> 16/11/2000	EXECUTIVE SOLID OAK VICTORIAN MAHOGANY	\$453.30	\$453.30	\$453.30	\$0.00
<b>Barcode No</b> 00042352	<b>Last Reval</b> 16/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 32423	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 16/11/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 16/11/2000					
<b>Asset No</b> 474	<b>Acq Date:</b> 16/11/2000	EXECUTIVE SOLID OAK VICTORIAN MAHOGANY	\$453.30	\$453.30	\$453.30	\$0.00
<b>Barcode No</b> 00042353	<b>Last Reval</b> 16/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 32423	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 16/11/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 16/11/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: F</b>						
<b>Asset Type: DESK</b>						
<b>Asset No</b> 475	<b>Acq Date:</b> 16/11/2000	EXECUTIVE SOLID OAK VICTORIAN MAHOGANY	\$453.30	\$453.30	\$453.30	\$0.00
<b>Barcode No</b> 00042354	<b>Last Reval</b> 16/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 32423	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 16/11/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 16/11/2000					
<b>Asset No</b> 476	<b>Acq Date:</b> 16/11/2000	EXECUTIVE SOLID OAK VICTORIAN MAHOGANY	\$453.30	\$453.30	\$453.30	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 16/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 32423	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 16/11/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 16/11/2000					
<b>Asset No</b> 477	<b>Acq Date:</b> 16/11/2000	EXECUTIVE SOLID OAK VICTORIAN MAHOGANY	\$453.30	\$453.30	\$453.30	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 16/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 32423	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 16/11/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 16/11/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: F</b>						
<b>Asset Type: DESK</b>						
<b>Asset No</b> 478	<b>Acq Date:</b> 16/11/2000	EXECUTIVE SOLID OAK VICTORIAN MAHOGANY	\$453.30	\$453.30	\$453.30	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 16/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 32423	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 16/11/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 16/11/2000					
<b>Asset No</b> 479	<b>Acq Date:</b> 16/11/2000	EXECUTIVE SOLID OAK VICTORIAN MAHOGANY	\$453.30	\$453.30	\$453.30	\$0.00
<b>Barcode No</b> 00042358	<b>Last Reval</b> 16/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 32423	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 16/11/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 16/11/2000					
<b>Asset No</b> 480	<b>Acq Date:</b> 16/11/2000	EXECUTIVE SOLID OAK VICTORIAN MAHOGANY	\$453.30	\$453.30	\$453.30	\$0.00
<b>Barcode No</b> 00042359	<b>Last Reval</b> 16/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 32423	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 16/11/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 16/11/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: F</b>						
<b>Asset Type: DESK</b>						
<b>Asset No</b> 481	<b>Acq Date:</b> 16/11/2000	EXECUTIVE SOLID OAK VICTORIAN MAHOGANY	\$453.30	\$453.30	\$453.30	\$0.00
<b>Barcode No</b> 00042360	<b>Last Reval</b> 16/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 32423	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 16/11/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 16/11/2000					
<b>Asset No</b> 482	<b>Acq Date:</b> 16/11/2000	EXECUTIVE SOLID OAK VICTORIAN MAHOGANY	\$453.30	\$453.30	\$453.30	\$0.00
<b>Barcode No</b> 00042361	<b>Last Reval</b> 16/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 32423	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 16/11/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 16/11/2000					
<b>Asset No</b> 543	<b>Acq Date:</b> 17/10/2006	Reception Desk	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 17/10/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PCH.BWD.142.Lvl 0.Rec				
<b>Invoice No</b>	<b>Retirement</b> 17/10/2006	<b>Supplier</b>				
<b>Create Date:</b> 17/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 17/10/2006					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: F</b>						
<b>Asset Type: DESK</b>						
<b>Asset No</b> 546	<b>Acq Date:</b> 17/10/2006	Reception Desk	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 17/10/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PCH.BWD.57.Shw.REC				
<b>Invoice No</b>	<b>Retirement</b> 17/10/2006	<b>Supplier</b>				
<b>Create Date:</b> 17/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 17/10/2006					
<b>Asset Type DESK Totals</b>			\$9,533.00	\$9,533.00	\$9,533.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$9,533.00	\$9,533.00	\$9,533.00	\$0.00
<b>Asset Type: Piano</b>						
<b>Asset No</b> 521	<b>Acq Date:</b> 14/07/2006	Piano John Brimsmead	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> CL.CENT				
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006	<b>Supplier</b>				
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 14/07/2006					
<b>Asset Type Piano Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: F</b>						
<b>Asset Type: SEATING</b>						
<b>Asset No</b> 110	<b>Acq Date:</b> 17/03/1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 17/03/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					
<b>Invoice No</b>	<b>Retirement</b>					
<b>Create Date:</b> 17/03/1999	<b>Residual</b> \$0.00					
	<b>Last Stocktake:</b> 17/03/1999					
		<b>Location</b> PSC.BL.GS				
		<b>Supplier</b>				
		<b>Old Asset No:</b>				
<b>Asset Type SEATING Totals</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Asset Type: SEE SAW</b>						
<b>Asset No</b> 112	<b>Acq Date:</b> 17/03/1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> I0009565	<b>Last Reval</b> 17/03/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					
<b>Invoice No</b>	<b>Retirement</b>					
<b>Create Date:</b> 17/03/1999	<b>Residual</b> \$0.00					
	<b>Last Stocktake:</b> 17/03/1999					
		<b>Location</b> PSC.PK.AP				
		<b>Supplier</b>				
		<b>Old Asset No:</b>				
<b>Asset Type SEE SAW Totals</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: F</b>						
<b>Asset Type: SLIDE SET</b>						
<b>Asset No</b> 113	<b>Acq Date:</b> 17/03/1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 01423600	<b>Last Reval</b> 17/03/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PSC.PK.AP				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 17/03/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 17/03/1999					
<b>Asset Type SLIDE SET Totals</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Asset Type: SOFA</b>						
<b>Asset No</b> 27	<b>Acq Date:</b> 19/10/1998	LEATHER EXECUTIVE OFFICE SEBEL	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00
<b>Barcode No</b> SSA00027	<b>Last Reval</b> 19/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 9765	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.LVL0.Wait				
<b>Invoice No</b> 76987	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					
<b>Asset No</b> 523	<b>Acq Date:</b> 14/07/2006	Sofa 2 seater 2 Seater	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> CL.FOYER				
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006	<b>Supplier</b>				
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 14/07/2006					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: F</b>						
<b>Asset Type: SOFA</b>						
<b>Asset No</b> 524	<b>Acq Date:</b> 14/07/2006	Sofa 2 seater 2 Seater	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> CL.FOYER				
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006	<b>Supplier</b>				
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 14/07/2006					
<b>Asset No</b> 542	<b>Acq Date:</b> 17/10/2006	Sofa 2 seater 2 Seater	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 17/10/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PCH.BWD.142.Lvl 0.Rec				
<b>Invoice No</b>	<b>Retirement</b> 17/10/2006	<b>Supplier</b>				
<b>Create Date:</b> 17/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 17/10/2006					
<b>Asset Type SOFA Totals</b>			\$3,500.00	\$3,500.00	\$3,500.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$3,500.00	\$3,500.00	\$3,500.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: F</b>						
<b>Asset Type: SWING SET</b>						
<b>Asset No</b> 111	<b>Acq Date:</b> 17/03/1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00555123	<b>Last Reval</b> 17/03/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PSC.PK.AP				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 17/03/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 17/03/1999					
<b>Asset Type SWING SET Totals</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Asset Type: TABLE</b>						
<b>Asset No</b> 12	<b>Acq Date:</b> 19/10/1998	CONFERENCE EXECUTIVE SEBEL MAPLE	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00
<b>Barcode No</b> SSA00012	<b>Last Reval</b> 19/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 9765	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.ARO				
<b>Invoice No</b> 76987	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					
<b>Asset No</b> 77	<b>Acq Date:</b> 19/10/1998	CONFERENCE EXECUTIVE SEBEL MAPLE	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00
<b>Barcode No</b> SSA00077	<b>Last Reval</b> 19/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 9765	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.Lvl3.BR				
<b>Invoice No</b> 76987	<b>Retirement</b>	<b>Supplier</b> SEBEL EXOTIC FURNITURE				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: F</b>						
<b>Asset Type: TABLE</b>						
<b>Asset No</b> 463	<b>Acq Date:</b> 16/11/2000	\$123.00	\$123.00	\$123.00	\$0.00	\$0.00
<b>Barcode No</b> 02141252	<b>Last Reval</b> 16/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> ACO
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date:</b> 16/11/2000	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 16/11/2000					
<b>Asset No</b> 464	<b>Acq Date:</b> 16/11/2000	\$123.00	\$123.00	\$123.00	\$0.00	\$0.00
<b>Barcode No</b> 02141253	<b>Last Reval</b> 16/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> ACO
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date:</b> 16/11/2000	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 16/11/2000					
<b>Asset No</b> 465	<b>Acq Date:</b> 16/11/2000	\$123.00	\$123.00	\$123.00	\$0.00	\$0.00
<b>Barcode No</b> 02141254	<b>Last Reval</b> 16/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> ACO
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date:</b> 16/11/2000	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 16/11/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: F</b>						
<b>Asset Type: TABLE</b>						
<b>Asset No</b> 466	<b>Acq Date:</b> 16/11/2000	\$123.00	\$123.00	\$123.00	\$0.00	\$0.00
<b>Barcode No</b> 02141255	<b>Last Reval</b> 16/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> ACO
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date:</b> 16/11/2000	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 16/11/2000					
<b>Asset No</b> 467	<b>Acq Date:</b> 16/11/2000	\$123.00	\$123.00	\$123.00	\$0.00	\$0.00
<b>Barcode No</b> 02141256	<b>Last Reval</b> 16/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> ACO
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date:</b> 16/11/2000	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 16/11/2000					
<b>Asset No</b> 468	<b>Acq Date:</b> 16/11/2000	\$123.00	\$123.00	\$123.00	\$0.00	\$0.00
<b>Barcode No</b> 02141257	<b>Last Reval</b> 16/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> ACO
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date:</b> 16/11/2000	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 16/11/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: F</b>						
<b>Asset Type: TABLE</b>						
<b>Asset No</b> 469	<b>Acq Date:</b> 16/11/2000	\$123.00	\$123.00	\$123.00	\$0.00	\$0.00
<b>Barcode No</b> 02141258	<b>Last Reval</b> 16/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> ACO
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date:</b> 16/11/2000	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 16/11/2000					
<b>Asset No</b> 470	<b>Acq Date:</b> 16/11/2000	\$123.00	\$123.00	\$123.00	\$0.00	\$0.00
<b>Barcode No</b> 02141259	<b>Last Reval</b> 16/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> ACO
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date:</b> 16/11/2000	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 16/11/2000					
<b>Asset No</b> 471	<b>Acq Date:</b> 16/11/2000	\$123.00	\$123.00	\$123.00	\$0.00	\$0.00
<b>Barcode No</b> 02141260	<b>Last Reval</b> 16/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> ACO
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date:</b> 16/11/2000	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 16/11/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: F</b>						
<b>Asset Type: TABLE</b>						
<b>Asset No</b> 472	<b>Acq Date:</b> 16/11/2000	\$123.00	\$123.00	\$123.00	\$0.00	\$0.00
<b>Barcode No</b> 02141261	<b>Last Reval</b> 16/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> ACO
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date:</b> 16/11/2000	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 16/11/2000					
<b>Asset No</b> 532	<b>Acq Date:</b> 14/07/2006	CONFERENCE EXECUTIVE SEBEL MAPLE	\$0.00	\$0.00	\$450.00	-\$450.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 33.00					<b>Location</b> CL.BOARD
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006					<b>Supplier</b>
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$450.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 14/07/2006					
<b>Asset No</b> 591	<b>Acq Date:</b> 14/07/2006	CONFERENCE EXECUTIVE SEBEL MAPLE	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> WP1
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006					<b>Supplier</b>
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 14/07/2006					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: F</b>						
<b>Asset Type: TABLE</b>						
<b>Asset No</b> 592	<b>Acq Date:</b> 14/07/2006	CONFERENCE EXECUTIVE SEBEL MAPLE	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> WP1				
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006	<b>Supplier</b>				
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 14/07/2006					
<b>Asset No</b> 593	<b>Acq Date:</b> 14/07/2006	CONFERENCE EXECUTIVE SEBEL MAPLE	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> WP1				
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006	<b>Supplier</b>				
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 14/07/2006					
<b>Asset Type TABLE Totals</b>			\$10,230.00	\$10,230.00	\$10,680.00	-\$450.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$10,230.00	\$10,230.00	\$10,680.00	-\$450.00
<b>Category F Totals</b>			\$32,513.00	\$32,513.00	\$32,963.00	-\$450.00
<b>Value of written off, disposed of and traded in assets</b>			\$250.00	\$250.00	\$250.00	\$0.00
<b>Total value of accountable assets</b>			\$32,263.00	\$32,263.00	\$32,713.00	-\$450.00



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: FIRE</b>							
<b>Asset Type: FIRE SUPPRESSION</b>							
<b>Asset No</b> 422	<b>Acq Date:</b> 7/07/2000	FIRE EXTINGUISHERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 7/07/2000						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> JFB.LVL1					
<b>Invoice No</b>	<b>Retirement</b> 7/07/2000	<b>Supplier</b> ENVIRON					
<b>Create Date:</b> 7/07/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 7/07/2000						
<b>Asset Type FIRE SUPPRESSION Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Category FIRE Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: L</b>						
<b>Asset Type: LEASE</b>						
<b>Asset No</b> 205	<b>Acq Date:</b> 19/05/1999	OPERATING LEASE	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 19/05/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 19/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 12345				
	<b>Last Stocktake:</b> 19/05/1999					
<b>Asset Type LEASE Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Category L Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Category: MAR</b>						
<b>Asset Type: FINGER JETTY</b>						
<b>Asset No</b> 553	<b>Acq Date:</b> 18/10/2006	Finger Jetty 1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006					
<b>Status</b> In Store	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>				
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 18/10/2006					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: MAR</b>							
<b>Asset Type: FINGER JETTY</b>							
<b>Asset No</b> 554	<b>Acq Date:</b> 18/10/2006	Finger Jetty 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006						
<b>Status</b> In Store	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>					
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 18/10/2006						
<b>Asset No</b> 555	<b>Acq Date:</b> 18/10/2006	Finger Jetty 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006						
<b>Status</b> In Store	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>					
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 18/10/2006						
<b>Asset No</b> 556	<b>Acq Date:</b> 18/10/2006	Finger Jetty 5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006						
<b>Status</b> In Store	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>					
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 18/10/2006						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: MAR</b>							
<b>Asset Type: FINGER JETTY</b>							
<b>Asset No</b> 557	<b>Acq Date:</b> 18/10/2006	Finger Jetty 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006						
<b>Status</b> In Store	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>					
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 18/10/2006						
<b>Asset No</b> 559	<b>Acq Date:</b> 18/10/2006	Finger Jetty 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006						
<b>Status</b> In Store	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>					
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 18/10/2006						
<b>Asset No</b> 561	<b>Acq Date:</b> 18/10/2006	Finger Jetty 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BC.MAR.JA					
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>					
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 18/10/2006						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> MAR						
<b>Asset Type:</b> FINGER JETTY						
<b>Asset No</b> 562	<b>Acq Date:</b> 18/10/2006	Finger Jetty 2	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BC.MAR.JA				
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>				
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 18/10/2006					
<b>Asset No</b> 563	<b>Acq Date:</b> 18/10/2006	Finger Jetty 3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BC.MAR.JA				
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>				
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 18/10/2006					
<b>Asset No</b> 564	<b>Acq Date:</b> 18/10/2006	Finger Jetty 4	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BC.MAR.JA				
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>				
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 18/10/2006					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: MAR</b>							
<b>Asset Type: FINGER JETTY</b>							
<b>Asset No</b> 565	<b>Acq Date:</b> 18/10/2006	Finger Jetty 5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BC.MAR.JA					
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>					
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 18/10/2006						
<b>Asset Type FINGER JETTY Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Asset Type: Jetty</b>							
<b>Asset No</b> 552	<b>Acq Date:</b> 18/10/2006	Main Jetty - A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006						
<b>Status</b> In Store	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>					
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 18/10/2006						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: MAR</b>							
<b>Asset Type: Jetty</b>							
<b>Asset No</b> 560	<b>Acq Date:</b> 18/10/2006	Main Jetty - A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BC.MAR					
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>					
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 18/10/2006						
<b>Asset Type Jetty Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Asset Type: Mooring</b>							
<b>Asset No</b> 566	<b>Acq Date:</b> 18/10/2006	Eye Bolt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BC.MAR.JA					
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>					
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 18/10/2006						
<b>Asset Type Mooring Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> MAR						
<b>Asset Type:</b> Mooring Pen						
<b>Asset No</b> 567	<b>Acq Date:</b> 18/10/2006	Mooring Pen - Small	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BC.MAR.JA				
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>				
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 18/10/2006					
<b>Asset No</b> 568	<b>Acq Date:</b> 18/10/2006	Mooring Pen - Small	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BC.MAR.JA				
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>				
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 18/10/2006					
<b>Asset No</b> 569	<b>Acq Date:</b> 18/10/2006	Mooring Pen - Small	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BC.MAR.JA				
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>				
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 18/10/2006					



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> MAR							
<b>Asset Type:</b> Mooring Pen							
<b>Asset No</b> 570	<b>Acq Date:</b> 18/10/2006	Mooring Pen - Small	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BC.MAR.JA					
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>					
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 18/10/2006						
<b>Asset No</b> 571	<b>Acq Date:</b> 18/10/2006	Mooring Pen - Small	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BC.MAR.JA					
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>					
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 18/10/2006						
<b>Asset No</b> 572	<b>Acq Date:</b> 18/10/2006	Mooring Pen - Small	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BC.MAR.JA					
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>					
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 18/10/2006						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> MAR						
<b>Asset Type:</b> Mooring Pen						
<b>Asset No</b> 573	<b>Acq Date:</b> 18/10/2006	Mooring Pen - Small	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BC.MAR.JA				
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>				
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 18/10/2006					
<b>Asset No</b> 574	<b>Acq Date:</b> 18/10/2006	Mooring Pen - Small	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BC.MAR.JA				
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>				
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 18/10/2006					
<b>Asset No</b> 575	<b>Acq Date:</b> 18/10/2006	Mooring Pen - Small	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BC.MAR.JA				
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>				
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 18/10/2006					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: MAR</b>							
<b>Asset Type: Mooring Pen</b>							
<b>Asset No</b> 576	<b>Acq Date:</b> 18/10/2006	Mooring Pen - Small	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BC.MAR.JA					
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>					
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 18/10/2006						
<b>Asset No</b> 577	<b>Acq Date:</b> 18/10/2006	Mooring Pen - Small	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BC.MAR.JA					
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>					
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 18/10/2006						
<b>Asset Type Mooring Pen Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Asset Type: Winch</b>							
<b>Asset No</b> 558	<b>Acq Date:</b> 18/10/2006	Hydraulic Winch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006						
<b>Status</b> In Store	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>					
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 18/10/2006						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: MAR</b>						
<b>Asset Type: Winch</b>						
<b>Asset No</b> 579	<b>Acq Date:</b> 18/10/2006	Hydraulic Winch	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BC.MAR.SW				
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>				
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 18/10/2006					
<b>Asset Type Winch Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Category MAR Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Category: MECH</b>						
<b>Asset Type: CHILLER</b>						
<b>Asset No</b> 420	<b>Acq Date:</b> 12/07/1999	HIGH RATE Trane RTHCID3UOEOD2L3E2LFV	\$54,500.00	\$54,500.00	\$54,500.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 12/07/1999	U99H00480				
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 4322	<b>Dep Rate (%)</b> 0.00	<b>Location</b> GOS.Lv1				
<b>Invoice No</b> 457642243	<b>Retirement</b> 13/06/2000	<b>Supplier</b> ENVIRON				
<b>Create Date:</b> 12/07/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b> NSP12-CHIP01				
	<b>Last Stocktake:</b> 13/06/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: MECH</b>						
<b>Asset Type: CHILLER</b>						
<b>Asset No</b> 421	<b>Acq Date:</b> 7/07/2000	RECIPROCATING CARRIER 30GT060	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 34523523	<b>Last Reval</b> 7/07/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> JFB.ROOF.PLR				
<b>Invoice No</b>	<b>Retirement</b> 7/07/2000	<b>Supplier</b> CARRIER AIR CONDITIONING PTY LTD				
<b>Create Date:</b> 7/07/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 7/07/2000					
<b>Asset Type CHILLER Totals</b>			\$54,500.00	\$54,500.00	\$54,500.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$54,500.00	\$54,500.00	\$54,500.00	\$0.00
<b>Asset Type: CUTTER</b>						
<b>Asset No</b> 29	<b>Acq Date:</b> 20/10/1998	SHEET METAL HERCULES 5715 9766787	\$9,500.00	\$9,500.00	\$9,500.00	\$0.00
<b>Barcode No</b> SSA00029	<b>Last Reval</b> 20/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 98757	<b>Dep Rate (%)</b> 0.00	<b>Location</b> GG.B1.L1				
<b>Invoice No</b> 753	<b>Retirement</b>	<b>Supplier</b> AUST WORKSHOP MACHINERY PTY LTD				
<b>Create Date:</b> 20/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 20/10/1998					
<b>Asset Type CUTTER Totals</b>			\$9,500.00	\$9,500.00	\$9,500.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$9,500.00	\$9,500.00	\$9,500.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: MECH</b>						
<b>Asset Type: DRILL</b>						
<b>Asset No</b> 30	<b>Acq Date:</b> 20/10/1998	PEDESTAL RYOBI INDUSTRIAL 6000 76567	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00 \$0.00
<b>Barcode No</b> SSA00030	<b>Last Reval</b> 20/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 8765753	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BA.BEC.MANF				
<b>Invoice No</b> 64324	<b>Retirement</b>	<b>Supplier</b> AUST WORKSHOP MACHINERY PTY LTD				
<b>Create Date:</b> 20/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 20/10/1998					
<b>Asset No</b> 102	<b>Acq Date:</b> 20/10/1998	PEDESTAL RYOBI INDUSTRIAL 6000 6731	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00 \$0.00
<b>Barcode No</b> 00062346	<b>Last Reval</b> 20/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 8765753	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BA.BEC.MANF				
<b>Invoice No</b> 64324	<b>Retirement</b>	<b>Supplier</b> AUST WORKSHOP MACHINERY PTY LTD				
<b>Create Date:</b> 20/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 20/10/1998					
<b>Asset No</b> 103	<b>Acq Date:</b> 20/10/1998	PEDESTAL RYOBI INDUSTRIAL 6000 746133	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00 \$0.00
<b>Barcode No</b> 07845333	<b>Last Reval</b> 20/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 8765753	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PSC.BL.WS				
<b>Invoice No</b> 64324	<b>Retirement</b>	<b>Supplier</b> AUST WORKSHOP MACHINERY PTY LTD				
<b>Create Date:</b> 20/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 20/10/1998					
<b>Asset Type DRILL Totals</b>			\$13,500.00	\$13,500.00	\$13,500.00	\$0.00 \$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
<b>Total value of accountable assets</b>			\$13,500.00	\$13,500.00	\$13,500.00	\$0.00 \$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: MECH</b>						
<b>Asset Type: LATHE</b>						
<b>Asset No 31</b>	<b>Acq Date: 20/10/1998</b>	METAL COLCHESTER 5210 8764786GT	\$8,875.00	\$8,875.00	\$8,875.00	\$0.00 \$0.00
<b>Barcode No SSA00031</b>	<b>Last Reval 20/10/1998</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No 08768</b>	<b>Dep Rate (%) 0.00</b>	<b>Location BA.BEC.MANF</b>				
<b>Invoice No 74734</b>	<b>Retirement</b>	<b>Supplier AUST WORKSHOP MACHINERY PTY LTD</b>				
<b>Create Date: 20/10/1998</b>	<b>Residual \$0.00</b>	<b>Old Asset No:</b>				
	<b>Last Stocktake: 20/10/1998</b>					
<b>Asset No 104</b>	<b>Acq Date: 20/10/1998</b>	METAL COLCHESTER 5210 87225	\$8,875.00	\$8,875.00	\$8,875.00	\$0.00 \$0.00
<b>Barcode No 87564513</b>	<b>Last Reval 20/10/1998</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No 08768</b>	<b>Dep Rate (%) 0.00</b>	<b>Location BA.BEC.MANF</b>				
<b>Invoice No 74734</b>	<b>Retirement</b>	<b>Supplier AUST WORKSHOP MACHINERY PTY LTD</b>				
<b>Create Date: 20/10/1998</b>	<b>Residual \$0.00</b>	<b>Old Asset No:</b>				
	<b>Last Stocktake: 20/10/1998</b>					
<b>Asset No 105</b>	<b>Acq Date: 20/10/1998</b>	METAL COLCHESTER 5210 734521	\$8,875.00	\$8,875.00	\$8,875.00	\$0.00 \$0.00
<b>Barcode No 08736542</b>	<b>Last Reval 20/10/1998</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No 08768</b>	<b>Dep Rate (%) 0.00</b>	<b>Location RC.HO.MB.L1</b>				
<b>Invoice No 74734</b>	<b>Retirement</b>	<b>Supplier AUST WORKSHOP MACHINERY PTY LTD</b>				
<b>Create Date: 20/10/1998</b>	<b>Residual \$0.00</b>	<b>Old Asset No:</b>				
	<b>Last Stocktake: 20/10/1998</b>					
<b>Asset Type LATHE Totals</b>			\$26,625.00	\$26,625.00	\$26,625.00	\$0.00 \$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
<b>Total value of accountable assets</b>			\$26,625.00	\$26,625.00	\$26,625.00	\$0.00 \$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: MECH</b>						
<b>Asset Type: MICROSCOPE</b>						
<b>Asset No</b> 186	<b>Acq Date:</b> 10/02/1998	\$10,600.00	\$10,600.00	\$10,600.00	\$0.00	\$0.00
<b>Barcode No</b> 00056257	<b>Last Reval</b> 10/02/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> RC.MB.MB.L1.MAR				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 10/02/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 12/05/1999					
<b>Asset Type MICROSCOPE Totals</b>		\$10,600.00	\$10,600.00	\$10,600.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>		\$10,600.00	\$10,600.00	\$10,600.00	\$0.00	\$0.00
<b>Asset Type: PRESS</b>						
<b>Asset No</b> 32	<b>Acq Date:</b> 20/10/1998	HYDRAULIC ENERPAC 40T 865856	\$7,895.00	\$7,895.00	\$7,895.00	\$0.00
<b>Barcode No</b> SSA00032	<b>Last Reval</b> 20/10/1998					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 86748	<b>Dep Rate (%)</b> 0.00	<b>Location</b> WHSE.OA				
<b>Invoice No</b> 9875987	<b>Retirement</b>	<b>Supplier</b> AUST WORKSHOP MACHINERY PTY LTD				
<b>Create Date:</b> 20/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 20/10/1998					
<b>Asset Type PRESS Totals</b>		\$7,895.00	\$7,895.00	\$7,895.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>		\$7,895.00	\$7,895.00	\$7,895.00	\$0.00	\$0.00



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: MECH</b>						
<b>Asset Type: PUMP</b>						
<b>Asset No</b> 132	<b>Acq Date:</b> 2/05/1999	HYDRAULIC ENERPAC	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00056232	<b>Last Reval</b> 2/05/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.SS.SP				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 2/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 2/05/1999					
<b>Asset No</b> 484	<b>Acq Date:</b> 20/03/2003	HYDRAULIC ENERPAC	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 20/03/2003					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> CATERPILLAR AUST. PTY LTD				
<b>Create Date:</b> 20/03/2003	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 20/03/2003					
<b>Asset Type PUMP Totals</b>			\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$0.00
<b>Asset Type: TAB BETTING MACHINE</b>						
<b>Asset No</b> 174	<b>Acq Date:</b> 11/11/1998	COMPUTERISED	\$12,567.00	\$12,567.00	\$12,567.00	\$0.00
<b>Barcode No</b> 00234234	<b>Last Reval</b> 11/11/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 423534	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BA.S1				
<b>Invoice No</b> 634242	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 11/11/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 10/05/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: MECH</b>						
<b>Asset Type: TAB BETTING MACHINE</b>						
<b>Asset No</b> 175	<b>Acq Date:</b> 11/11/1998	COMPUTERISED 5625	\$12,567.00	\$12,567.00	\$12,567.00	\$0.00
<b>Barcode No</b> 00234235	<b>Last Reval</b> 11/11/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 423534	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BA.S2				
<b>Invoice No</b> 634242	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 11/11/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 10/05/1999					
<b>Asset No</b> 176	<b>Acq Date:</b> 11/11/1998	COMPUTERISED 2345367	\$12,567.00	\$12,567.00	\$12,567.00	\$0.00
<b>Barcode No</b> 00234236	<b>Last Reval</b> 11/11/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 423534	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BA.S3				
<b>Invoice No</b> 634242	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 11/11/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 10/05/1999					
<b>Asset No</b> 177	<b>Acq Date:</b> 11/11/1998	COMPUTERISED 435246	\$12,567.00	\$12,567.00	\$12,567.00	\$0.00
<b>Barcode No</b> 00234237	<b>Last Reval</b> 11/11/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 423534	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b> 634242	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 11/11/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 10/05/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: MECH</b>						
<b>Asset Type: TAB BETTING MACHINE</b>						
<b>Asset No</b> 178	<b>Acq Date:</b> 11/11/1998	COMPUTERISED 767562	\$12,567.00	\$12,567.00	\$12,567.00	\$0.00
<b>Barcode No</b> 00234238	<b>Last Reval</b> 11/11/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 423534	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b> 634242	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 11/11/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 10/05/1999					
<b>Asset No</b> 179	<b>Acq Date:</b> 11/11/1998	MECHANICAL 74563	\$12,567.00	\$12,567.00	\$12,567.00	\$0.00
<b>Barcode No</b> 00234239	<b>Last Reval</b> 11/11/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 423534	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b> 634242	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 11/11/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 10/05/1999					
<b>Asset No</b> 180	<b>Acq Date:</b> 11/11/1998	MECHANICAL 75432	\$12,567.00	\$12,567.00	\$12,567.00	\$0.00
<b>Barcode No</b> 00234240	<b>Last Reval</b> 11/11/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 423534	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b> 634242	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 11/11/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 10/05/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: MECH</b>						
<b>Asset Type: TAB BETTING MACHINE</b>						
<b>Asset No</b> 181	<b>Acq Date:</b> 11/11/1998	MECHANICAL 9876	\$12,567.00	\$12,567.00	\$12,567.00	\$0.00
<b>Barcode No</b> 00234241	<b>Last Reval</b> 11/11/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 423534	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b> 634242	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 11/11/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 10/05/1999					
<b>Asset No</b> 182	<b>Acq Date:</b> 11/11/1998	COMPUTERISED 098765	\$12,567.00	\$12,567.00	\$12,567.00	\$0.00
<b>Barcode No</b> 00234242	<b>Last Reval</b> 11/11/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 423534	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b> 634242	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 11/11/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 10/05/1999					
<b>Asset No</b> 183	<b>Acq Date:</b> 11/11/1998	COMPUTERISED 87654	\$12,567.00	\$12,567.00	\$12,567.00	\$0.00
<b>Barcode No</b> 00234243	<b>Last Reval</b> 11/11/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 423534	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b> 634242	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 11/11/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 10/05/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: MECH</b>						
<b>Asset Type: TAB BETTING MACHINE</b>						
<b>Asset No</b> 184	<b>Acq Date:</b> 11/11/1998	COMPUTERISED 98765	\$12,567.00	\$12,567.00	\$12,567.00	\$0.00
<b>Barcode No</b> 00234244	<b>Last Reval</b> 11/11/1998					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 423534	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BA.S3				
<b>Invoice No</b> 634242	<b>Retirement</b>	<b>Supplier</b> ELITE COMPUTERS				
<b>Create Date:</b> 11/11/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 10/05/1999					
<b>Asset Type TAB BETTING MACHINE Totals</b>			\$138,237.00	\$138,237.00	\$138,237.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$138,237.00	\$138,237.00	\$138,237.00	\$0.00
<b>Asset Type: WELDER</b>						
<b>Asset No</b> 33	<b>Acq Date:</b> 20/10/1998	ARC WIA 5400 87648	\$6,500.00	\$6,500.00	\$6,500.00	\$0.00
<b>Barcode No</b> SSA00033	<b>Last Reval</b> 20/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 75435	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PSC.PV.PP				
<b>Invoice No</b> 08795	<b>Retirement</b>	<b>Supplier</b> AUST WORKSHOP MACHINERY PTY LTD				
<b>Create Date:</b> 20/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 20/10/1998					
<b>Asset No</b> 106	<b>Acq Date:</b> 20/10/1998	ARC WIA 5400 T898393	\$6,500.00	\$6,500.00	\$6,500.00	\$0.00
<b>Barcode No</b> 74848233	<b>Last Reval</b> 20/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 75435	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BA.BEC.MANF				
<b>Invoice No</b> 08795	<b>Retirement</b>	<b>Supplier</b> AUST WORKSHOP MACHINERY PTY LTD				
<b>Create Date:</b> 20/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 20/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: MECH</b>						
<b>Asset Type: WELDER</b>						
<b>Asset No</b> 107	<b>Acq Date:</b> 20/10/1998	ARC WIA 5400 509UW	\$6,500.00	\$6,500.00	\$6,500.00	\$0.00
<b>Barcode No</b> 02553252	<b>Last Reval</b> 20/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 75435	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PSC.BL.WS				
<b>Invoice No</b> 08795	<b>Retirement</b>	<b>Supplier</b> AUST WORKSHOP MACHINERY PTY LTD				
<b>Create Date:</b> 20/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 20/10/1998					
<b>Asset Type WELDER Totals</b>			\$19,500.00	\$19,500.00	\$19,500.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$19,500.00	\$19,500.00	\$19,500.00	\$0.00
<b>Asset Type: WHEELCHAIR</b>						
<b>Asset No</b> 189	<b>Acq Date:</b> 12/10/1998	MOTORISED J638783	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00
<b>Barcode No</b> 00087368	<b>Last Reval</b> 12/10/1998					
<b>Status</b> On Loan	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 23465	<b>Dep Rate (%)</b> 0.00	<b>Location</b> GOS.Lvl1.OPC				
<b>Invoice No</b> 54653	<b>Retirement</b>	<b>Supplier</b> INTERNATIONAL AUST PTY LTD				
<b>Create Date:</b> 12/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/05/1999					
<b>Asset No</b> 190	<b>Acq Date:</b> 12/10/1998	MOTORISED 67332123	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00
<b>Barcode No</b> 00087369	<b>Last Reval</b> 12/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 23465	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.ELO				
<b>Invoice No</b> 54653	<b>Retirement</b>	<b>Supplier</b> INTERNATIONAL AUST PTY LTD				
<b>Create Date:</b> 12/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/05/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: MECH</b>						
<b>Asset Type: WHEELCHAIR</b>						
<b>Asset No</b> 191	<b>Acq Date:</b> 12/10/1998	MOTORISED 54213	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00
<b>Barcode No</b> 00087370	<b>Last Reval</b> 12/10/1998					
<b>Status</b> On Loan	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 23465	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b> 54653	<b>Retirement</b>	<b>Supplier</b> INTERNATIONAL AUST PTY LTD				
<b>Create Date:</b> 12/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/05/1999					
<b>Asset No</b> 192	<b>Acq Date:</b> 12/10/1998	MOTORISED 542115	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00
<b>Barcode No</b> 00087371	<b>Last Reval</b> 12/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 23465	<b>Dep Rate (%)</b> 0.00	<b>Location</b> GOS.Lv1.OPC				
<b>Invoice No</b> 54653	<b>Retirement</b>	<b>Supplier</b> INTERNATIONAL AUST PTY LTD				
<b>Create Date:</b> 12/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/05/1999					
<b>Asset No</b> 193	<b>Acq Date:</b> 12/10/1998	MOTORISED 83456	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00
<b>Barcode No</b> 00087372	<b>Last Reval</b> 12/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 23465	<b>Dep Rate (%)</b> 0.00	<b>Location</b> GOS.Lv1.OPC				
<b>Invoice No</b> 54653	<b>Retirement</b>	<b>Supplier</b> INTERNATIONAL AUST PTY LTD				
<b>Create Date:</b> 12/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/05/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: MECH</b>						
<b>Asset Type: WHEELCHAIR</b>						
<b>Asset No</b> 194	<b>Acq Date:</b> 12/10/1998	MOTORISED H54546	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00
<b>Barcode No</b> 00087373	<b>Last Reval</b> 12/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 23465	<b>Dep Rate (%)</b> 0.00	<b>Location</b> GOS.Lv1.OPC				
<b>Invoice No</b> 54653	<b>Retirement</b>	<b>Supplier</b> INTERNATIONAL AUST PTY LTD				
<b>Create Date:</b> 12/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/05/1999					
<b>Asset No</b> 195	<b>Acq Date:</b> 12/10/1998	MOTORISED HJDR6WE	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00
<b>Barcode No</b> 00087374	<b>Last Reval</b> 12/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 23465	<b>Dep Rate (%)</b> 0.00	<b>Location</b> GOS.Lv1.OPC				
<b>Invoice No</b> 54653	<b>Retirement</b>	<b>Supplier</b> INTERNATIONAL AUST PTY LTD				
<b>Create Date:</b> 12/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/05/1999					
<b>Asset No</b> 196	<b>Acq Date:</b> 12/10/1998	MOTORISED T45577	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00
<b>Barcode No</b> 00087375	<b>Last Reval</b> 12/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 23465	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.ELO				
<b>Invoice No</b> 54653	<b>Retirement</b>	<b>Supplier</b> INTERNATIONAL AUST PTY LTD				
<b>Create Date:</b> 12/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/05/1999					



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: MECH</b>						
<b>Asset Type: WHEELCHAIR</b>						
<b>Asset No</b> 197	<b>Acq Date:</b> 12/10/1998	MOTORISED 473G54	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00
<b>Barcode No</b> 00087376	<b>Last Reval</b> 12/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 23465	<b>Dep Rate (%)</b> 0.00	<b>Location</b> GOS.Lv1.OPC				
<b>Invoice No</b> 54653	<b>Retirement</b>	<b>Supplier</b> INTERNATIONAL AUST PTY LTD				
<b>Create Date:</b> 12/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/05/1999					
<b>Asset No</b> 198	<b>Acq Date:</b> 12/10/1998	MOTORISED I344RWQ	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00
<b>Barcode No</b> 00087377	<b>Last Reval</b> 12/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 23465	<b>Dep Rate (%)</b> 0.00	<b>Location</b> GOS.Lv1.OPC				
<b>Invoice No</b> 54653	<b>Retirement</b>	<b>Supplier</b> INTERNATIONAL AUST PTY LTD				
<b>Create Date:</b> 12/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/05/1999					
<b>Asset No</b> 199	<b>Acq Date:</b> 12/10/1998	MOTORISED 653466	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00
<b>Barcode No</b> 00087378	<b>Last Reval</b> 12/10/1998					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 23465	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.ELO				
<b>Invoice No</b> 54653	<b>Retirement</b>	<b>Supplier</b> INTERNATIONAL AUST PTY LTD				
<b>Create Date:</b> 12/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/05/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: MECH</b>						
<b>Asset Type: WHEELCHAIR</b>						
<b>Asset No</b> 200	<b>Acq Date:</b> 12/10/1998	MOTORISED 45221	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00
<b>Barcode No</b> 00563546	<b>Last Reval</b> 12/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 23465	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.ELO				
<b>Invoice No</b> 54653	<b>Retirement</b>	<b>Supplier</b> INTERNATIONAL AUST PTY LTD				
<b>Create Date:</b> 12/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/05/1999					
<b>Asset No</b> 201	<b>Acq Date:</b> 12/10/1998	MOTORISED 7341	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00
<b>Barcode No</b> 00047457	<b>Last Reval</b> 12/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 23465	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.ELO				
<b>Invoice No</b> 54653	<b>Retirement</b>	<b>Supplier</b> INTERNATIONAL AUST PTY LTD				
<b>Create Date:</b> 12/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/05/1999					
<b>Asset No</b> 202	<b>Acq Date:</b> 12/10/1998	MOTORISED 7121	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00
<b>Barcode No</b> 00045322	<b>Last Reval</b> 12/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 23465	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.ELO				
<b>Invoice No</b> 54653	<b>Retirement</b>	<b>Supplier</b> INTERNATIONAL AUST PTY LTD				
<b>Create Date:</b> 12/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/05/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: MECH</b>						
<b>Asset Type: WHEELCHAIR</b>						
<b>Asset No</b> 203	<b>Acq Date:</b> 12/10/1998	MOTORISED RW3TRW	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00
<b>Barcode No</b> 00046346	<b>Last Reval</b> 12/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 23465	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.ELO				
<b>Invoice No</b> 54653	<b>Retirement</b>	<b>Supplier</b> INTERNATIONAL AUST PTY LTD				
<b>Create Date:</b> 12/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/05/1999					
<b>Asset No</b> 204	<b>Acq Date:</b> 12/10/1998	MOTORISED 212523	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00
<b>Barcode No</b> 03456436	<b>Last Reval</b> 12/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 23465	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.ELO				
<b>Invoice No</b> 54653	<b>Retirement</b>	<b>Supplier</b> INTERNATIONAL AUST PTY LTD				
<b>Create Date:</b> 12/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/05/1999					
<b>Asset Type WHEELCHAIR Totals</b>			\$56,000.00	\$56,000.00	\$56,000.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$56,000.00	\$56,000.00	\$56,000.00	\$0.00
<b>Asset Type: X-RAY MACHINE</b>						
<b>Asset No</b> 95	<b>Acq Date:</b> 1/11/1998	CATSCANNER EMERSON TR3425	\$345,167.00	\$345,167.00	\$345,167.00	\$0.00
<b>Barcode No</b> 00623165	<b>Last Reval</b> 1/11/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> GOS.Lv11.IC.SW				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 1/11/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 11/03/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: MECH</b>						
<b>Asset Type: X-RAY MACHINE</b>						
<b>Asset No</b> 426	<b>Acq Date:</b> 1/11/1998	CATSCANNER EMERSON TR3425	\$345,167.00	\$345,167.00	\$345,167.00	\$0.00
<b>Barcode No</b> 00623166	<b>Last Reval</b> 1/11/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> GOS.Lv11.IC.SW				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 1/11/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 11/03/1999					
<b>Asset No</b> 427	<b>Acq Date:</b> 1/11/1998	CATSCANNER EMERSON TR3425	\$345,167.00	\$345,167.00	\$345,167.00	\$0.00
<b>Barcode No</b> 00623167	<b>Last Reval</b> 1/11/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> GOS.Lv11.IC.SW				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 1/11/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 11/03/1999					
<b>Asset No</b> 428	<b>Acq Date:</b> 1/11/1998	CATSCANNER EMERSON TR3425	\$345,167.00	\$345,167.00	\$345,167.00	\$0.00
<b>Barcode No</b> 00623168	<b>Last Reval</b> 1/11/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> GOS.Lv11.IC.SW				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 1/11/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 11/03/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: MECH</b>						
<b>Asset Type: X-RAY MACHINE</b>						
<b>Asset No</b> 429	<b>Acq Date:</b> 1/11/1998	CATSCANNER EMERSON TR3425	\$345,167.00	\$345,167.00	\$345,167.00	\$0.00
<b>Barcode No</b> 00623169	<b>Last Reval</b> 1/11/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> GOS.Lv11.IC.SW				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 1/11/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 11/03/1999					
<b>Asset No</b> 430	<b>Acq Date:</b> 1/11/1998	CATSCANNER EMERSON TR3425	\$345,167.00	\$345,167.00	\$345,167.00	\$0.00
<b>Barcode No</b> 00623170	<b>Last Reval</b> 1/11/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> GOS.Lv11.IC.SW				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 1/11/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 11/03/1999					
<b>Asset No</b> 431	<b>Acq Date:</b> 1/11/1998	CATSCANNER EMERSON TR3425	\$345,167.00	\$345,167.00	\$345,167.00	\$0.00
<b>Barcode No</b> 00623171	<b>Last Reval</b> 1/11/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> GOS.Lv11.IC.SW				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 1/11/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 11/03/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: MECH</b>							
<b>Asset Type: X-RAY MACHINE</b>							
<b>Asset No</b> 432	<b>Acq Date:</b> 1/11/1998	CATSCANNER EMERSON TR3425	\$345,167.00	\$345,167.00	\$345,167.00	\$0.00	\$0.00
<b>Barcode No</b> 00623172	<b>Last Reval</b> 1/11/1998						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> GOS.Lv11.IC.SW					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 1/11/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 11/03/1999						
<b>Asset No</b> 433	<b>Acq Date:</b> 1/11/1998	CATSCANNER EMERSON TR3425	\$345,167.00	\$345,167.00	\$345,167.00	\$0.00	\$0.00
<b>Barcode No</b> 00623173	<b>Last Reval</b> 1/11/1998						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> GOS.Lv11.IC.SW					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 1/11/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 11/03/1999						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: MECH</b>							
<b>Asset Type: X-RAY MACHINE</b>							
<b>Asset No</b> 434	<b>Acq Date:</b> 1/11/1998	CATSCANNER EMERSON TR3425	\$345,167.00	\$345,167.00	\$345,167.00	\$0.00	\$0.00
<b>Barcode No</b> 00623174	<b>Last Reval</b> 1/11/1998						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> GOS.Lv1.IC.SW					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 1/11/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 11/03/1999						
<b>Asset Type X-RAY MACHINE Totals</b>			\$3,451,670.00	\$3,451,670.00	\$3,451,670.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$3,451,670.00	\$3,451,670.00	\$3,451,670.00	\$0.00	\$0.00
<b>Category MECH Totals</b>			\$4,788,027.00	\$4,788,027.00	\$4,788,027.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$4,788,027.00	\$4,788,027.00	\$4,788,027.00	\$0.00	\$0.00
<b>Category: O</b>							
<b>Asset Type: FACSIMILIE</b>							
<b>Asset No</b> 528	<b>Acq Date:</b> 14/07/2006	HP Fax V4D HP V4D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> CL.OFF					
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006	<b>Supplier</b>					
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 14/07/2006						
<b>Asset Type FACSIMILIE Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 40	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110 7657654976yu	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00040	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1103	<b>Acq Date:</b> 12/12/2008	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 12/12/2008					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 12/12/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1104	<b>Acq Date:</b> 12/12/2008	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 12/12/2008					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 12/12/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1105	<b>Acq Date:</b> 12/12/2008	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 12/12/2008					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 12/12/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1106	<b>Acq Date:</b> 12/12/2008	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 12/12/2008					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 12/12/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1107	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1108	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1109	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1110	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1111	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1112	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1113	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1114	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1115	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1116	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1117	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1118	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1119	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1120	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1121	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1122	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1123	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1124	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1125	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1126	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1127	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1128	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1129	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1130	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1131	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1132	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1133	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1134	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1135	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1136	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1137	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1138	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1139	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1140	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1141	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1142	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1143	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1144	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1145	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1146	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1147	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1148	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1149	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1150	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1151	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1152	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1153	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1154	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1155	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1156	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1157	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00095	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1158	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00096	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1159	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00097	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1160	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00098	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1161	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00099	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1162	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00100	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1163	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00101	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1164	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00102	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1165	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00103	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1166	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00104	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1167	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00105	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1168	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00106	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1169	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00107	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1170	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00108	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1171	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00109	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1172	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00110	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1173	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00111	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1174	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00112	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1175	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00113	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1176	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00114	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1177	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00115	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1178	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00116	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1179	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00117	<b>Last Reval</b> 21/10/1998					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1180	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00118	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1181	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00119	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1182	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00120	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1183	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00121	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1184	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00122	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1185	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00123	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1186	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00124	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1187	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00125	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1188	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00126	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1189	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00127	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1190	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00128	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1191	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00129	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1192	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00130	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1193	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00131	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1194	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00132	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1195	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110 457fkeidieimr	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00133	<b>Last Reval</b> 21/10/1998					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b> Schedule 110				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1196	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00134	<b>Last Reval</b> 21/10/1998					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1197	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00135	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1198	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00 \$0.00
<b>Barcode No</b> SSA00136	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1199	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00 \$0.00
<b>Barcode No</b> SSA00137	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1200	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00 \$0.00
<b>Barcode No</b> SSA00138	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> MOBILE TELEPHONE						
<b>Asset No</b> 1201	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00139	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1202	<b>Acq Date:</b> 21/10/1998	DIGITAL Nokia 6110	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> SSA00140	<b>Last Reval</b> 21/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 21/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset No</b> 1203	<b>Acq Date:</b> 12/12/2008	DIGITAL Nokia 6110 u76786587687	\$999.00	\$999.00	\$999.00	\$0.00
<b>Barcode No</b> PHIL0000	<b>Last Reval</b> 12/12/2008					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 66854	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.NURS				
<b>Invoice No</b> 985675	<b>Retirement</b>	<b>Supplier</b> VODAFONE				
<b>Create Date:</b> 12/12/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 21/10/1998					
<b>Asset Type MOBILE TELEPHONE Totals</b>			\$101,898.00	\$101,898.00	\$101,898.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$101,898.00	\$101,898.00	\$101,898.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> 0						
<b>Asset Type:</b> PHOTOCOPIER						
<b>Asset No</b> 114	<b>Acq Date:</b> 29/03/1999	\$12,289.00	\$12,289.00	\$12,289.00	\$0.00	\$0.00
<b>Barcode No</b> 00514234	<b>Last Reval</b> 29/03/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.EMER				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 29/03/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 29/03/1999					
<b>Asset No</b> 229	<b>Acq Date:</b> 29/03/1999	236U7342	\$12,289.00	\$12,289.00	\$12,289.00	\$0.00
<b>Barcode No</b> 00514235	<b>Last Reval</b> 29/03/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 445p5p50	<b>Dep Rate (%)</b> 0.00	<b>Location</b> DOE.OD.B3				
<b>Invoice No</b> DD32757	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 29/03/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 29/03/1999					
<b>Asset No</b> 230	<b>Acq Date:</b> 29/03/1999	7358947856792	\$12,289.00	\$12,289.00	\$12,289.00	\$0.00
<b>Barcode No</b> 00514236	<b>Last Reval</b> 29/03/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> DOE.OD.B2				
<b>Invoice No</b>	<b>Retirement</b> 26/03/2009	<b>Supplier</b>				
<b>Create Date:</b> 29/03/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 29/03/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: O</b>						
<b>Asset Type: PHOTOCOPIER</b>						
<b>Asset No</b> 231	<b>Acq Date:</b> 29/03/1999	3456865784	\$12,289.00	\$12,289.00	\$12,289.00	\$0.00
<b>Barcode No</b> 00514237	<b>Last Reval</b> 29/03/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> DOE.OD.B1				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 29/03/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 29/03/1999					
<b>Asset No</b> 525	<b>Acq Date:</b> 14/07/2006	Photocopier Canon IRC3100	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> CL.OFF				
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006	<b>Supplier</b>				
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 14/07/2006					
<b>Asset Type PHOTOCOPIER Totals</b>			\$49,156.00	\$49,156.00	\$49,156.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$49,156.00	\$49,156.00	\$49,156.00	\$0.00
<b>Category O Totals</b>			\$151,054.00	\$151,054.00	\$151,054.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$151,054.00	\$151,054.00	\$151,054.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>						
<b>Asset Type: AIR CONDITIONING UNIT</b>						
<b>Asset No</b> 144	<b>Acq Date:</b> 10/10/1998	SPLIT SYSTEM CARRIER 200ZE	\$34,567.95	\$34,567.95	\$34,567.95	\$0.00
<b>Barcode No</b> 00003346	<b>Last Reval</b> 10/10/1998					\$0.00
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 324	<b>Dep Rate (%)</b> 0.00	<b>Location</b> GOS.Lv1.IC				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 10/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 6/05/1999					
<b>Asset No</b> 145	<b>Acq Date:</b> 10/10/1998	SPLIT SYSTEM CARRIER 200ZE 4564	\$34,567.95	\$34,567.95	\$34,567.95	\$0.00
<b>Barcode No</b> 00003347	<b>Last Reval</b> 10/10/1998					\$0.00
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.AP.MPB				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 10/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 6/05/1999					
<b>Asset No</b> 146	<b>Acq Date:</b> 10/10/1998	SPLIT SYSTEM CARRIER 200ZE 76523	\$34,567.95	\$34,567.95	\$34,567.95	\$0.00
<b>Barcode No</b> >FD00077	<b>Last Reval</b> 10/10/1998					\$0.00
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.AP.MPB				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 10/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 6/05/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>						
<b>Asset Type: AIR CONDITIONING UNIT</b>						
<b>Asset No</b> 147	<b>Acq Date:</b> 10/10/1998	SPLIT SYSTEM CARRIER 200ZE 77684756	\$34,567.95	\$34,567.95	\$34,567.95	\$0.00
<b>Barcode No</b> 00003349	<b>Last Reval</b> 10/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SUT.AB.LV3				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 10/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 6/05/1999					
<b>Asset No</b> 148	<b>Acq Date:</b> 10/10/1998	SPLIT SYSTEM CARRIER 200ZE 23375	\$34,567.95	\$34,567.95	\$34,567.95	\$0.00
<b>Barcode No</b> 00003350	<b>Last Reval</b> 10/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> NRE.R1.S1				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 10/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 6/05/1999					
<b>Asset No</b> 149	<b>Acq Date:</b> 10/10/1998	SPLIT SYSTEM CARRIER 200ZE 5345635	\$34,567.95	\$34,567.95	\$34,567.95	\$0.00
<b>Barcode No</b> 00003351	<b>Last Reval</b> 10/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 324	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.AP.HG1				
<b>Invoice No</b> 624523421	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 10/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 6/05/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>						
<b>Asset Type: AIR CONDITIONING UNIT</b>						
<b>Asset No</b> 166	<b>Acq Date:</b> 7/05/1999	GENERIC CARRIER 1033-JE	\$34,567.00	\$34,567.00	\$34,567.00	\$0.00
<b>Barcode No</b> 00056546	<b>Last Reval</b> 7/05/1999					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 1234	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT1.WP2				
<b>Invoice No</b> 651245	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 7/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 7/05/1999					
<b>Asset No</b> 171	<b>Acq Date:</b> 12/10/1998	GENERIC CARRIER 1033-JE	\$234,566.00	\$234,566.00	\$234,566.00	\$0.00
<b>Barcode No</b> 03425623	<b>Last Reval</b> 12/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.GRND				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 12/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 7/05/1999					
<b>Asset No</b> 185	<b>Acq Date:</b> 10/05/1999	GENERIC CARRIER 1033-JE	\$1,200.00	\$1,200.00	\$1,200.00	\$0.00
<b>Barcode No</b> 04252345	<b>Last Reval</b> 10/05/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BA.S2				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 10/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 10/05/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>						
<b>Asset Type: AIR CONDITIONING UNIT</b>						
<b>Asset No</b> 232	<b>Acq Date:</b> 10/10/1997	SINGLE ROOM 232345431	\$567.00	\$567.00	\$567.00	\$0.00
<b>Barcode No</b> 00513453	<b>Last Reval</b> 10/10/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 234545	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.CAS				
<b>Invoice No</b> 5634134	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 10/10/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 8/07/1999					
<b>Asset No</b> 254	<b>Acq Date:</b> 27/07/1999	SPLIT SYSTEM CARRIER 200ZE 5474647	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00234623	<b>Last Reval</b> 27/07/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> RMC.OM				
<b>Invoice No</b>	<b>Retirement</b> 27/07/1999	<b>Supplier</b> CARRIER AIR CONDITIONING PTY LTD				
<b>Create Date:</b> 27/07/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 27/07/1999					
<b>Asset No</b> 256	<b>Acq Date:</b> 27/07/1999		\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 27/07/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO				
<b>Invoice No</b>	<b>Retirement</b> 27/07/1999	<b>Supplier</b>				
<b>Create Date:</b> 27/07/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 27/07/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>						
<b>Asset Type: AIR CONDITIONING UNIT</b>						
<b>Asset No</b> 258	<b>Acq Date:</b> 27/07/1999	SPLIT SYSTEM CARRIER 200ZE 754745	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00234624	<b>Last Reval</b> 27/07/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> RMC.B14				
<b>Invoice No</b>	<b>Retirement</b> 27/07/1999	<b>Supplier</b> CARRIER AIR CONDITIONING PTY LTD				
<b>Create Date:</b> 27/07/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 27/07/1999					
<b>Asset No</b> 259	<b>Acq Date:</b> 27/07/1999	SPLIT SYSTEM CARRIER 200ZE 76547654	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00234625	<b>Last Reval</b> 27/07/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> NRE.BO.BR				
<b>Invoice No</b>	<b>Retirement</b> 27/07/1999	<b>Supplier</b> CARRIER AIR CONDITIONING PTY LTD				
<b>Create Date:</b> 27/07/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 27/07/1999					
<b>Asset No</b> 260	<b>Acq Date:</b> 27/07/1999	SPLIT SYSTEM CARRIER 200ZE 65343	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00234626	<b>Last Reval</b> 27/07/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> NRE.BO.BR				
<b>Invoice No</b>	<b>Retirement</b> 27/07/1999	<b>Supplier</b> CARRIER AIR CONDITIONING PTY LTD				
<b>Create Date:</b> 27/07/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 27/07/1999					



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>						
<b>Asset Type: AIR CONDITIONING UNIT</b>						
<b>Asset No</b> 318	<b>Acq Date:</b> 10/10/1997	SINGLE ROOM 62432	\$567.00	\$567.00	\$567.00	\$0.00
<b>Barcode No</b> 00513454	<b>Last Reval</b> 10/10/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 234545	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.CAS				
<b>Invoice No</b> 5634134	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 10/10/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 8/07/1999					
<b>Asset No</b> 319	<b>Acq Date:</b> 10/10/1997	SINGLE ROOM 568345	\$567.00	\$567.00	\$567.00	\$0.00
<b>Barcode No</b> 00513455	<b>Last Reval</b> 10/10/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 234545	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT2.GF.CAS				
<b>Invoice No</b> 5634134	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 10/10/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 8/07/1999					
<b>Asset No</b> 320	<b>Acq Date:</b> 10/10/1997	SINGLE ROOM Carrier XXT 3456 98560653	\$567.00	\$567.00	\$567.00	\$0.00
<b>Barcode No</b> 00513456	<b>Last Reval</b> 10/10/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 234545	<b>Dep Rate (%)</b> 0.00	<b>Location</b> RSL.CP.AB				
<b>Invoice No</b> 5634134	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 10/10/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 8/07/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>						
<b>Asset Type: AIR CONDITIONING UNIT</b>						
<b>Asset No</b> 336	<b>Acq Date:</b> 14/01/2000	SPLIT SYSTEM CARRIER 200ZE	\$36,273.00	\$36,273.00	\$36,273.00	\$0.00
<b>Barcode No</b> 01234451	<b>Last Reval</b> 14/01/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PSC.BL.CC				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 14/01/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 14/01/2000					
<b>Asset No</b> 337	<b>Acq Date:</b> 14/01/2000	SPLIT SYSTEM CARRIER 200ZE 3532	\$36,273.00	\$36,273.00	\$36,273.00	\$0.00
<b>Barcode No</b> 01234452	<b>Last Reval</b> 14/01/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PSC.BL.CC				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 14/01/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 14/01/2000					
<b>Asset No</b> 338	<b>Acq Date:</b> 14/01/2000	SPLIT SYSTEM CARRIER 200ZE 65423	\$36,273.00	\$36,273.00	\$36,273.00	\$0.00
<b>Barcode No</b> 01234453	<b>Last Reval</b> 14/01/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PSC.BL.CC				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 14/01/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 14/01/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>						
<b>Asset Type: AIR CONDITIONING UNIT</b>						
<b>Asset No</b> 339	<b>Acq Date:</b> 14/01/2000	SPLIT SYSTEM CARRIER 200ZE 65433	\$36,273.00	\$36,273.00	\$36,273.00	\$0.00 \$0.00
<b>Barcode No</b> 01234454	<b>Last Reval</b> 14/01/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PSC.BL.CC				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 14/01/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 14/01/2000					
<b>Asset No</b> 340	<b>Acq Date:</b> 14/01/2000	SPLIT SYSTEM CARRIER 200ZE 8765432	\$36,273.00	\$36,273.00	\$36,273.00	\$0.00 \$0.00
<b>Barcode No</b> 01234455	<b>Last Reval</b> 14/01/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PSC.BL.CC				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 14/01/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 14/01/2000					
<b>Asset No</b> 341	<b>Acq Date:</b> 14/01/2000	SPLIT SYSTEM CARRIER 200ZE 765432	\$36,273.00	\$36,273.00	\$36,273.00	\$0.00 \$0.00
<b>Barcode No</b> 01234456	<b>Last Reval</b> 14/01/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PSC.BL.CC				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 14/01/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 14/01/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>							
<b>Asset Type: AIR CONDITIONING UNIT</b>							
<b>Asset No</b> 344	<b>Acq Date:</b> 14/01/2000	SPLIT SYSTEM CARRIER 200ZE 723547	\$36,273.00	\$36,273.00	\$36,273.00	\$0.00	\$0.00
<b>Barcode No</b> 01234457	<b>Last Reval</b> 14/01/2000						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PSC.BL.CC					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 14/01/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 14/01/2000						
<b>Asset No</b> 353	<b>Acq Date:</b> 10/03/2000	GENERIC CARRIER 1033-JE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 10/03/2000						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.LVL0					
<b>Invoice No</b>	<b>Retirement</b> 10/03/2000	<b>Supplier</b>					
<b>Create Date:</b> 10/03/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 10/03/2000						
<b>Asset No</b> 359	<b>Acq Date:</b> 1/04/2000	GENERIC CARRIER 1033-JE	\$134,564.00	\$134,564.00	\$134,564.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 1/04/2000						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> DEF.RSO.R2					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 1/04/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 26/04/2000						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>						
<b>Asset Type: AIR CONDITIONING UNIT</b>						
<b>Asset No</b> 360	<b>Acq Date:</b> 1/04/2000	GENERIC CARRIER 1033-JE 423423	\$134,564.00	\$134,564.00	\$134,564.00	\$0.00
<b>Barcode No</b>	<b>Last Reval:</b> 1/04/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> DEF.RSO.R2				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 1/04/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 26/04/2000					
<b>Asset No</b> 361	<b>Acq Date:</b> 1/04/2000	GENERIC CARRIER 1033-JE 6345734	\$134,564.00	\$134,564.00	\$134,564.00	\$0.00
<b>Barcode No</b>	<b>Last Reval:</b> 1/04/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> DEF.RSO.R2				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 1/04/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 26/04/2000					
<b>Asset No</b> 362	<b>Acq Date:</b> 1/04/2000	GENERIC CARRIER 1033-JE 2345243	\$134,564.00	\$134,564.00	\$134,564.00	\$0.00
<b>Barcode No</b>	<b>Last Reval:</b> 1/04/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> DEF.RSO.R2				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 1/04/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 26/04/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>						
<b>Asset Type: AIR CONDITIONING UNIT</b>						
<b>Asset No 442</b>	<b>Acq Date: 9/11/2000</b>	\$234.00	\$234.00	\$234.00	\$0.00	\$0.00
<b>Barcode No 00123654</b>	<b>Last Reval 9/11/2000</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No</b>	<b>Dep Rate (%) 0.00</b>					<b>Location STG</b>
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date: 9/11/2000</b>	<b>Residual \$0.00</b>					<b>Old Asset No:</b>
	<b>Last Stocktake: 9/11/2000</b>					
<b>Asset No 443</b>	<b>Acq Date: 9/11/2000</b>	\$234.00	\$234.00	\$234.00	\$0.00	\$0.00
<b>Barcode No 00123655</b>	<b>Last Reval 9/11/2000</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No</b>	<b>Dep Rate (%) 0.00</b>					<b>Location STG</b>
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date: 9/11/2000</b>	<b>Residual \$0.00</b>					<b>Old Asset No:</b>
	<b>Last Stocktake: 9/11/2000</b>					
<b>Asset No 444</b>	<b>Acq Date: 9/11/2000</b>	\$234.00	\$234.00	\$234.00	\$0.00	\$0.00
<b>Barcode No 00123656</b>	<b>Last Reval 9/11/2000</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No</b>	<b>Dep Rate (%) 0.00</b>					<b>Location ACO.ARO.PIN</b>
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date: 9/11/2000</b>	<b>Residual \$0.00</b>					<b>Old Asset No:</b>
	<b>Last Stocktake: 9/11/2000</b>					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>						
<b>Asset Type: AIR CONDITIONING UNIT</b>						
<b>Asset No</b> 445	<b>Acq Date:</b> 9/11/2000	\$234.00	\$234.00	\$234.00	\$0.00	\$0.00
<b>Barcode No</b> 00123657	<b>Last Reval</b> 9/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> STG
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date:</b> 9/11/2000	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 9/11/2000					
<b>Asset No</b> 446	<b>Acq Date:</b> 9/11/2000	\$234.00	\$234.00	\$234.00	\$0.00	\$0.00
<b>Barcode No</b> 00123658	<b>Last Reval</b> 9/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> STG
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date:</b> 9/11/2000	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 9/11/2000					
<b>Asset No</b> 447	<b>Acq Date:</b> 9/11/2000	\$234.00	\$234.00	\$234.00	\$0.00	\$0.00
<b>Barcode No</b> 00123659	<b>Last Reval</b> 9/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> STG
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date:</b> 9/11/2000	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 9/11/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>						
<b>Asset Type: AIR CONDITIONING UNIT</b>						
<b>Asset No 448</b>	<b>Acq Date: 9/11/2000</b>	\$234.00	\$234.00	\$234.00	\$0.00	\$0.00
<b>Barcode No 00123660</b>	<b>Last Reval 9/11/2000</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No</b>	<b>Dep Rate (%) 0.00</b>					<b>Location STG</b>
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date: 9/11/2000</b>	<b>Residual \$0.00</b>					<b>Old Asset No:</b>
	<b>Last Stocktake: 9/11/2000</b>					
<b>Asset No 449</b>	<b>Acq Date: 9/11/2000</b>	\$234.00	\$234.00	\$234.00	\$0.00	\$0.00
<b>Barcode No 00123661</b>	<b>Last Reval 9/11/2000</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No</b>	<b>Dep Rate (%) 0.00</b>					<b>Location STG</b>
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date: 9/11/2000</b>	<b>Residual \$0.00</b>					<b>Old Asset No:</b>
	<b>Last Stocktake: 9/11/2000</b>					
<b>Asset No 450</b>	<b>Acq Date: 9/11/2000</b>	\$234.00	\$234.00	\$234.00	\$0.00	\$0.00
<b>Barcode No 00123662</b>	<b>Last Reval 9/11/2000</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No</b>	<b>Dep Rate (%) 0.00</b>					<b>Location STG</b>
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date: 9/11/2000</b>	<b>Residual \$0.00</b>					<b>Old Asset No:</b>
	<b>Last Stocktake: 9/11/2000</b>					



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>						
<b>Asset Type: AIR CONDITIONING UNIT</b>						
<b>Asset No</b> 451	<b>Acq Date:</b> 9/11/2000	\$234.00	\$234.00	\$234.00	\$0.00	\$0.00
<b>Barcode No</b> 00123663	<b>Last Reval</b> 9/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> STG
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date:</b> 9/11/2000	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 9/11/2000					
<b>Asset No</b> 452	<b>Acq Date:</b> 9/11/2000	\$234.00	\$234.00	\$234.00	\$0.00	\$0.00
<b>Barcode No</b> 00123664	<b>Last Reval</b> 9/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> STG
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date:</b> 9/11/2000	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 9/11/2000					
<b>Asset No</b> 453	<b>Acq Date:</b> 9/11/2000	\$234.00	\$234.00	\$234.00	\$0.00	\$0.00
<b>Barcode No</b> 00123665	<b>Last Reval</b> 9/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> STG
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date:</b> 9/11/2000	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 9/11/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>						
<b>Asset Type: AIR CONDITIONING UNIT</b>						
<b>Asset No</b> 454	<b>Acq Date:</b> 9/11/2000	\$234.00	\$234.00	\$234.00	\$0.00	\$0.00
<b>Barcode No</b> 00123666	<b>Last Reval</b> 9/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> STG
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date:</b> 9/11/2000	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 9/11/2000					
<b>Asset No</b> 455	<b>Acq Date:</b> 9/11/2000	\$234.00	\$234.00	\$234.00	\$0.00	\$0.00
<b>Barcode No</b> 00123667	<b>Last Reval</b> 9/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> STG
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date:</b> 9/11/2000	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 9/11/2000					
<b>Asset No</b> 456	<b>Acq Date:</b> 9/11/2000	\$234.00	\$234.00	\$234.00	\$0.00	\$0.00
<b>Barcode No</b> 00123668	<b>Last Reval</b> 9/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> STG
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date:</b> 9/11/2000	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 9/11/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>						
<b>Asset Type: AIR CONDITIONING UNIT</b>						
<b>Asset No</b> 457	<b>Acq Date:</b> 9/11/2000	\$234.00	\$234.00	\$234.00	\$0.00	\$0.00
<b>Barcode No</b> 00123669	<b>Last Reval</b> 9/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> STG
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date:</b> 9/11/2000	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 9/11/2000					
<b>Asset No</b> 458	<b>Acq Date:</b> 9/11/2000	\$234.00	\$234.00	\$234.00	\$0.00	\$0.00
<b>Barcode No</b> 00123670	<b>Last Reval</b> 9/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> STG
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date:</b> 9/11/2000	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 9/11/2000					
<b>Asset No</b> 459	<b>Acq Date:</b> 9/11/2000	\$234.00	\$234.00	\$234.00	\$0.00	\$0.00
<b>Barcode No</b> 00123671	<b>Last Reval</b> 9/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> STG
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date:</b> 9/11/2000	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 9/11/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>						
<b>Asset Type: AIR CONDITIONING UNIT</b>						
<b>Asset No</b> 460	<b>Acq Date:</b> 9/11/2000	\$234.00	\$234.00	\$234.00	\$0.00	\$0.00
<b>Barcode No</b> 00123672	<b>Last Reval</b> 9/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> STG
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date:</b> 9/11/2000	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 9/11/2000					
<b>Asset No</b> 461	<b>Acq Date:</b> 9/11/2000	\$234.00	\$234.00	\$234.00	\$0.00	\$0.00
<b>Barcode No</b> 00123673	<b>Last Reval</b> 9/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> STG
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date:</b> 9/11/2000	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 9/11/2000					
<b>Asset No</b> 462	<b>Acq Date:</b> 9/11/2000	\$234.00	\$234.00	\$234.00	\$0.00	\$0.00
<b>Barcode No</b> 00123674	<b>Last Reval</b> 9/11/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> STG
<b>Invoice No</b>	<b>Retirement</b>					<b>Supplier</b>
<b>Create Date:</b> 9/11/2000	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 9/11/2000					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>						
<b>Asset Type: AIR CONDITIONING UNIT</b>						
<b>Asset No</b> 502	<b>Acq Date:</b> 13/05/2005	SPLIT SYSTEM CARRIER 200ZE	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00
<b>Barcode No</b>	<b>Last Reval</b> 13/05/2005					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 50.00	<b>Location</b> SUT				
<b>Invoice No</b>	<b>Retirement</b> 13/05/2007	<b>Supplier</b>				
<b>Create Date:</b> 13/05/2005	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 13/05/2005					
<b>Asset No</b> 541	<b>Acq Date:</b> 31/07/2006	SPLIT SYSTEM CARRIER 200ZE	\$713.64	\$713.64	\$31.74	\$681.90
<b>Barcode No</b>	<b>Last Reval</b> 31/07/2006					
<b>Status</b> New	<b>Dep Method</b> Reducing Balance					
<b>PO No</b>	<b>Dep Rate (%)</b> 50.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b> 19/01/2016	<b>Supplier</b>				
<b>Create Date:</b> 31/07/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 17/10/2006					
<b>Asset No</b> 597	<b>Acq Date:</b> 1/01/2007	SINGLE ROOM	\$2,000.00	\$2,000.00	\$123.63	\$1,876.37
<b>Barcode No</b>	<b>Last Reval</b> 1/01/2007					
<b>Status</b> New	<b>Dep Method</b> Reducing Balance					
<b>PO No</b>	<b>Dep Rate (%)</b> 50.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b> 16/12/2017	<b>Supplier</b>				
<b>Create Date:</b> 22/07/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 22/07/2008					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>						
<b>Asset Type: AIR CONDITIONING UNIT</b>						
<b>Asset No</b> 598	<b>Acq Date:</b> 1/01/2007	\$30,000.00	\$25,000.00	\$15,630.14	\$9,369.86	\$9,369.86
<b>Barcode No</b>	<b>Last Reval</b> 3/09/2010					
<b>Status</b> In Store	<b>Dep Method</b> Reducing Balance					
<b>PO No</b>	<b>Dep Rate (%)</b> 50.00					<b>Location</b> ACO
<b>Invoice No</b>	<b>Retirement</b> 6/06/2012					<b>Supplier</b>
<b>Create Date:</b> 24/07/2008	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 24/07/2008					
<b>Asset No</b> 599	<b>Acq Date:</b> 1/01/2007	\$30,000.00	\$30,000.00	\$1,854.38	\$28,145.62	\$965.83
<b>Barcode No</b>	<b>Last Reval</b> 1/01/2007					
<b>Status</b> New	<b>Dep Method</b> Reducing Balance					
<b>PO No</b>	<b>Dep Rate (%)</b> 50.00					<b>Location</b> STG
<b>Invoice No</b>	<b>Retirement</b> 11/11/2021					<b>Supplier</b>
<b>Create Date:</b> 1/01/2007	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 24/07/2008					
<b>Asset No</b> 1206	<b>Acq Date:</b> 3/09/2010	SPLIT SYSTEM CARRIER 200ZE	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 3/09/2010					
<b>Status</b> New	<b>Dep Method</b> Reducing Balance					
<b>PO No</b>	<b>Dep Rate (%)</b> 50.00					<b>Location</b> STG
<b>Invoice No</b>	<b>Retirement</b> 3/09/2010					<b>Supplier</b> AGL LTD
<b>Create Date:</b> 3/09/2010	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 3/09/2010					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>							
<b>Asset Type: AIR CONDITIONING UNIT</b>							
<b>Asset No</b> 1208	<b>Acq Date:</b> 3/09/2010	SPLIT SYSTEM CARRIER 200ZE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 3/09/2010						
<b>Status</b> New	<b>Dep Method</b> Reducing Balance						
<b>PO No</b>	<b>Dep Rate (%)</b> 50.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b> 3/09/2010	<b>Supplier</b> AGL LTD					
<b>Create Date:</b> 3/09/2010	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 3/09/2010						
<b>Asset No</b> 1209	<b>Acq Date:</b> 3/09/2010	SPLIT SYSTEM CARRIER 200ZE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 3/09/2010						
<b>Status</b> New	<b>Dep Method</b> Reducing Balance						
<b>PO No</b>	<b>Dep Rate (%)</b> 50.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b> 3/09/2010	<b>Supplier</b> AGL LTD					
<b>Create Date:</b> 3/09/2010	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 3/09/2010						
<b>Asset No</b> 1210	<b>Acq Date:</b> 3/09/2010	SPLIT SYSTEM CARRIER 200ZE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 3/09/2010						
<b>Status</b> New	<b>Dep Method</b> Reducing Balance						
<b>PO No</b>	<b>Dep Rate (%)</b> 50.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b> 3/09/2010	<b>Supplier</b> AGL LTD					
<b>Create Date:</b> 3/09/2010	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 3/09/2010						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>							
<b>Asset Type: AIR CONDITIONING UNIT</b>							
<b>Asset No</b> 1211	<b>Acq Date:</b> 3/09/2010	SPLIT SYSTEM CARRIER 200ZE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 3/09/2010						
<b>Status</b> New	<b>Dep Method</b> Reducing Balance						
<b>PO No</b>	<b>Dep Rate (%)</b> 50.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b> 3/09/2010	<b>Supplier</b> AGL LTD					
<b>Create Date:</b> 3/09/2010	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 3/09/2010						
<b>Asset No</b> 1212	<b>Acq Date:</b> 3/09/2010	SPLIT SYSTEM CARRIER 200ZE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 3/09/2010						
<b>Status</b> New	<b>Dep Method</b> Reducing Balance						
<b>PO No</b>	<b>Dep Rate (%)</b> 50.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b> 3/09/2010	<b>Supplier</b> AGL LTD					
<b>Create Date:</b> 3/09/2010	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 3/09/2010						
<b>Asset No</b> 1213	<b>Acq Date:</b> 3/09/2010	SPLIT SYSTEM CARRIER 200ZE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 3/09/2010						
<b>Status</b> New	<b>Dep Method</b> Reducing Balance						
<b>PO No</b>	<b>Dep Rate (%)</b> 50.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b> 3/09/2010	<b>Supplier</b> AGL LTD					
<b>Create Date:</b> 3/09/2010	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 3/09/2010						



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>						
<b>Asset Type: AIR CONDITIONING UNIT</b>						
<b>Asset No</b> 1214	<b>Acq Date:</b> 3/09/2010	SPLIT SYSTEM CARRIER 200ZE	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 3/09/2010					
<b>Status</b> New	<b>Dep Method</b> Reducing Balance					
<b>PO No</b>	<b>Dep Rate (%)</b> 50.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b> 3/09/2010	<b>Supplier</b> AGL LTD				
<b>Create Date:</b> 3/09/2010	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 3/09/2010					
<b>Asset No</b> 1215	<b>Acq Date:</b> 1/05/2010	SPLIT SYSTEM CARRIER 200ZE	\$3,000.00	\$2,000.00	\$820.55	\$1,179.45
<b>Barcode No</b>	<b>Last Reval</b> 3/07/2010					
<b>Status</b> In Store	<b>Dep Method</b> Reducing Balance					
<b>PO No</b> 123	<b>Dep Rate (%)</b> 50.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b> 2/09/2012	<b>Supplier</b> AGL LTD				
<b>Create Date:</b> 3/09/2010	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 3/09/2010					
<b>Asset No</b> 1216	<b>Acq Date:</b> 3/09/2010	SPLIT SYSTEM CARRIER 200ZE	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 3/09/2010					
<b>Status</b> In Store	<b>Dep Method</b> Reducing Balance					
<b>PO No</b>	<b>Dep Rate (%)</b> 50.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b> 3/09/2010	<b>Supplier</b> AGL LTD				
<b>Create Date:</b> 3/09/2010	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 3/09/2010					
<b>Asset Type AIR CONDITIONING UNIT Totals</b>			\$1,362,803.34	\$1,356,803.34	\$1,295,550.14	\$61,253.20
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$1,362,803.34	\$1,356,803.34	\$1,295,550.14	\$61,253.20

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>						
<b>Asset Type: AIR HANDLING UNIT</b>						
<b>Asset No</b> 228	<b>Acq Date:</b> 23/02/1989	AHUNIT GENERIC AIR HANDLING PLANT	\$37,865.00	\$37,865.00	\$37,865.00	\$0.00
<b>Barcode No</b> 00052341	<b>Last Reval</b> 23/02/1989					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 523	<b>Dep Rate (%)</b> 0.00	<b>Location</b> GOS.Lv1				
<b>Invoice No</b> 6123	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 23/02/1989	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 24/06/1999					
<b>Asset No</b> 255	<b>Acq Date:</b> 27/07/1999	AHUNIT GENERIC AIR HANDLING PLANT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 27/07/1999	Carrier AT56-7 421436				
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> q5432	<b>Dep Rate (%)</b> 0.00	<b>Location</b> RMC.OM				
<b>Invoice No</b> 265437	<b>Retirement</b> 27/07/1999	<b>Supplier</b>				
<b>Create Date:</b> 27/07/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 27/07/1999					
<b>Asset No</b> 313	<b>Acq Date:</b> 22/09/1999	AHUNIT GENERIC AIR HANDLING PLANT	\$23,454.00	\$23,454.00	\$23,454.00	\$0.00
<b>Barcode No</b> 00200114	<b>Last Reval</b> 22/09/1999					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 2345	<b>Dep Rate (%)</b> 0.00	<b>Location</b> NRE.R1.S3				
<b>Invoice No</b> 2345561	<b>Retirement</b>	<b>Supplier</b> CARRIER AIR CONDITIONING PTY LTD				
<b>Create Date:</b> 22/09/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 22/09/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>						
<b>Asset Type: AIR HANDLING UNIT</b>						
<b>Asset No</b> 486	<b>Acq Date:</b> 19/08/2003	AHUNIT GENERIC AIR HANDLING PLANT	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 19/08/2003					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 19/08/2003	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/08/2003					
<b>Asset No</b> 583	<b>Acq Date:</b> 19/10/2006		\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 19/10/2006					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b> 19/10/2006	<b>Supplier</b>				
<b>Create Date:</b> 19/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/2006					
<b>Asset No</b> 600	<b>Acq Date:</b> 23/02/1989	AHUNIT GENERIC AIR HANDLING PLANT	\$37,865.00	\$37,865.00	\$37,865.00	\$0.00
<b>Barcode No</b> 00052342	<b>Last Reval</b> 23/02/1989					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 523	<b>Dep Rate (%)</b> 0.00	<b>Location</b> GOS.Lv1				
<b>Invoice No</b> 6123	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 23/02/1989	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 24/06/1999					
<b>Asset Type AIR HANDLING UNIT Totals</b>			\$101,684.00	\$101,684.00	\$101,684.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$101,684.00	\$101,684.00	\$101,684.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>						
<b>Asset Type: ELEVATOR</b>						
<b>Asset No 46</b>	<b>Acq Date: 23/10/1998</b>	PASSENGER OTIS X-PRESS 987087	\$95,000.00	\$95,000.00	\$95,000.00	\$0.00 \$0.00
<b>Barcode No SSA00046</b>	<b>Last Reval 23/10/1998</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No 9597957</b>	<b>Dep Rate (%) 0.00</b>	<b>Location PSC.BL.CC</b>				
<b>Invoice No 69878</b>	<b>Retirement</b>	<b>Supplier OTIS LIFT COMPANY</b>				
<b>Create Date: 23/10/1998</b>	<b>Residual \$0.00</b>	<b>Old Asset No:</b>				
	<b>Last Stocktake: 23/10/1998</b>					
<b>Asset No 47</b>	<b>Acq Date: 23/10/1998</b>	PASSENGER OTIS X-PRESS 076607	\$95,000.00	\$95,000.00	\$95,000.00	\$0.00 \$0.00
<b>Barcode No SSA00047</b>	<b>Last Reval 23/10/1998</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No 9597957</b>	<b>Dep Rate (%) 0.00</b>	<b>Location GOS</b>				
<b>Invoice No 69878</b>	<b>Retirement</b>	<b>Supplier OTIS LIFT COMPANY</b>				
<b>Create Date: 23/10/1998</b>	<b>Residual \$0.00</b>	<b>Old Asset No:</b>				
	<b>Last Stocktake: 23/10/1998</b>					
<b>Asset No 48</b>	<b>Acq Date: 23/10/1998</b>	PASSENGER OTIS X-PRESS 87608	\$95,000.00	\$95,000.00	\$95,000.00	\$0.00 \$0.00
<b>Barcode No SSA00048</b>	<b>Last Reval 23/10/1998</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No 9597957</b>	<b>Dep Rate (%) 0.00</b>	<b>Location NRE.R1.S1</b>				
<b>Invoice No 69878</b>	<b>Retirement</b>	<b>Supplier OTIS LIFT COMPANY</b>				
<b>Create Date: 23/10/1998</b>	<b>Residual \$0.00</b>	<b>Old Asset No:</b>				
	<b>Last Stocktake: 23/10/1998</b>					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>						
<b>Asset Type: ELEVATOR</b>						
<b>Asset No</b> 216	<b>Acq Date:</b> 23/10/1998	PASSENGER OTIS X-PRESS 7324221	\$95,000.00	\$95,000.00	\$95,000.00	\$0.00
<b>Barcode No</b> 00324552	<b>Last Reval</b> 23/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 9597957	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SUT.CB				
<b>Invoice No</b> 69878	<b>Retirement</b>	<b>Supplier</b> OTIS LIFT COMPANY				
<b>Create Date:</b> 23/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 23/10/1998					
<b>Asset No</b> 217	<b>Acq Date:</b> 23/10/1998	PASSENGER OTIS X-PRESS 73789	\$95,000.00	\$95,000.00	\$95,000.00	\$0.00
<b>Barcode No</b> 00076323	<b>Last Reval</b> 23/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 9597957	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SUT.AB				
<b>Invoice No</b> 69878	<b>Retirement</b>	<b>Supplier</b> OTIS LIFT COMPANY				
<b>Create Date:</b> 23/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 23/10/1998					
<b>Asset Type ELEVATOR Totals</b>			\$475,000.00	\$475,000.00	\$475,000.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$475,000.00	\$475,000.00	\$475,000.00	\$0.00
<b>Asset Type: FENCE</b>						
<b>Asset No</b> 109	<b>Acq Date:</b> 10/04/1955	BOUNDARY	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00
<b>Barcode No</b> 00365467	<b>Last Reval</b> 10/04/1955					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PSC.PK.SF				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 10/04/1955	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 17/03/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>							
<b>Asset Type: FENCE</b>							
<b>Asset No</b> 118	<b>Acq Date:</b> 2/05/1999	STEEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00041246	<b>Last Reval</b> 2/05/1999						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.SS.SP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 2/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 2/05/1999						
<b>Asset Type FENCE Totals</b>			\$35,000.00	\$35,000.00	\$35,000.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$35,000.00	\$35,000.00	\$35,000.00	\$0.00	\$0.00
<b>Asset Type: Open Yard Equip</b>							
<b>Asset No</b> 533	<b>Acq Date:</b> 14/07/2006	Ship lift	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> OPE					
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006	<b>Supplier</b>					
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 14/07/2006						
<b>Asset No</b> 534	<b>Acq Date:</b> 14/07/2006	Tractor international	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 14/07/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> OPE					
<b>Invoice No</b>	<b>Retirement</b> 14/07/2006	<b>Supplier</b>					
<b>Create Date:</b> 14/07/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 14/07/2006						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>							
<b>Asset Type: Open Yard Equip</b>							
<b>Asset No</b> 578	<b>Acq Date:</b> 18/10/2006	High Pressure System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BC.MAR.SW					
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>					
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 18/10/2006						
<b>Asset No</b> 580	<b>Acq Date:</b> 18/10/2006	Slipway Cabling Mechanism	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/10/2006						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BC.MAR.SW					
<b>Invoice No</b>	<b>Retirement</b> 18/10/2006	<b>Supplier</b>					
<b>Create Date:</b> 18/10/2006	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 18/10/2006						
<b>Asset Type Open Yard Equip Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Asset Type: PIPEWORK</b>							
<b>Asset No</b> 120	<b>Acq Date:</b> 12/04/1978		\$243,567.00	\$243,567.00	\$243,567.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 12/04/1978						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 12/04/1978	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 2/05/1999						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>						
<b>Asset Type: PIPEWORK</b>						
<b>Asset No</b> 121	<b>Acq Date:</b> 2/05/1999	HEADER PIPING	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00005123	<b>Last Reval</b> 2/05/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.SS.SPI				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 2/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 2/05/1999					
<b>Asset No</b> 122	<b>Acq Date:</b> 2/05/1999	FEEDER PIPING	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00665353	<b>Last Reval</b> 2/05/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.SS.SPI				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 2/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 2/05/1999					
<b>Asset No</b> 133	<b>Acq Date:</b> 2/05/1999	HEADER PIPING	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00005124	<b>Last Reval</b> 2/05/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 2/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 2/05/1999					



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>						
<b>Asset Type: PIPEWORK</b>						
<b>Asset No</b> 137	<b>Acq Date:</b> 2/05/1999	HEADER PIPING	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00005125	<b>Last Reval</b> 2/05/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.WS				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 2/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 2/05/1999					
<b>Asset No</b> 138	<b>Acq Date:</b> 2/05/1999	FEEDER PIPING	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00665354	<b>Last Reval</b> 2/05/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.WS				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 2/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 2/05/1999					
<b>Asset Type PIPEWORK Totals</b>			\$243,567.00	\$243,567.00	\$243,567.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$243,567.00	\$243,567.00	\$243,567.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>						
<b>Asset Type: PLAY GROUND SET</b>						
<b>Asset No</b> 101	<b>Acq Date:</b> 10/04/1997	\$5,536.00	\$5,536.00	\$5,536.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 10/04/1997					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PSC.PK.AP				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 10/04/1997	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 17/03/1999					
<b>Asset Type PLAY GROUND SET Totals</b>		\$5,536.00	\$5,536.00	\$5,536.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>		\$5,536.00	\$5,536.00	\$5,536.00	\$0.00	\$0.00
<b>Asset Type: PROPERTY</b>						
<b>Asset No</b> 134	<b>Acq Date:</b> 2/05/1999	WATER SUPPLY	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 2/05/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.WS				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 2/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b>					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: P</b>						
<b>Asset Type: PROPERTY</b>						
<b>Asset No 274</b>	<b>Acq Date: 3/08/1999</b>	ADMINISTRATION BUILDING	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval 3/08/1999</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No</b>	<b>Dep Rate (%) 0.00</b>	<b>Location SUT.AB</b>				
<b>Invoice No</b>	<b>Retirement 3/08/1999</b>	<b>Supplier</b>				
<b>Create Date: 3/08/1999</b>	<b>Residual \$0.00</b>	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b>					
<b>Asset Type PROPERTY Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Category P Totals</b>			\$2,223,590.34	\$2,217,590.34	\$2,156,337.14	\$61,253.20
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$2,223,590.34	\$2,217,590.34	\$2,156,337.14	\$61,253.20
<b>Category: R</b>						
<b>Asset Type: ROAD</b>						
<b>Asset No 126</b>	<b>Acq Date: 2/05/1999</b>	DUBHEI STREET	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No 00452355</b>	<b>Last Reval 2/05/1999</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No</b>	<b>Dep Rate (%) 0.00</b>	<b>Location STG</b>				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date: 2/05/1999</b>	<b>Residual \$0.00</b>	<b>Old Asset No:</b>				
	<b>Last Stocktake: 2/05/1999</b>					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: R</b>						
<b>Asset Type: ROAD</b>						
<b>Asset No</b> 127	<b>Acq Date:</b> 2/05/1999	REUTHER STREET	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00452356	<b>Last Reval</b> 2/05/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 2/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 2/05/1999					
<b>Asset No</b> 128	<b>Acq Date:</b> 2/05/1999	SHORT STREET	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00452357	<b>Last Reval</b> 2/05/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 2/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 2/05/1999					
<b>Asset No</b> 129	<b>Acq Date:</b> 2/05/1999	THEILE STREET	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00452358	<b>Last Reval</b> 2/05/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 2/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 2/05/1999					
<b>Asset Type ROAD Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: R</b>						
<b>Asset Type: ROAD SEGMENT</b>						
<b>Asset No</b> 151	<b>Acq Date:</b> 6/05/1999	BITUMEN	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 6/05/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.IR.DR				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 6/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 6/05/1999					
<b>Asset No</b> 152	<b>Acq Date:</b> 6/05/1999	CONCRETE SURFACE	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 6/05/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.IR.DR				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 6/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 6/05/1999					
<b>Asset No</b> 153	<b>Acq Date:</b> 6/05/1999	BITUMEN	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 6/05/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.IR.DR				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 6/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 6/05/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: R</b>							
<b>Asset Type: ROAD SEGMENT</b>							
<b>Asset No</b> 154	<b>Acq Date:</b> 6/05/1999	BITUMEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 6/05/1999						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.IR.DR					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 6/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 6/05/1999						
<b>Asset No</b> 155	<b>Acq Date:</b> 6/05/1999	DIRT SURFACE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 6/05/1999						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.IR.DR					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 6/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 6/05/1999						
<b>Asset No</b> 156	<b>Acq Date:</b> 6/05/1999	CONCRETE SURFACE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 6/05/1999						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.IR.DR					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 6/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 6/05/1999						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: R</b>						
<b>Asset Type: ROAD SEGMENT</b>						
<b>Asset No</b> 357	<b>Acq Date:</b> 12/04/2000	BITUMEN	\$252,000.00	\$252,000.00	\$252,000.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 12/04/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 12/04/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 12/04/2000					
<b>Asset No</b> 358	<b>Acq Date:</b> 12/04/2000	BITUMEN	\$252,000.00	\$252,000.00	\$252,000.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 12/04/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 12/04/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 12/04/2000					
<b>Asset Type ROAD SEGMENT Totals</b>			\$504,000.00	\$504,000.00	\$504,000.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$504,000.00	\$504,000.00	\$504,000.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: R</b>						
<b>Asset Type: RUNWAY</b>						
<b>Asset No</b> 130	<b>Acq Date:</b> 2/05/1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00643212	<b>Last Reval</b> 2/05/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 2/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 2/05/1999					
<b>Asset Type RUNWAY Totals</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Category R Totals</b>		\$504,000.00	\$504,000.00	\$504,000.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>		\$504,000.00	\$504,000.00	\$504,000.00	\$0.00	\$0.00
<b>Category: RAIL</b>						
<b>Asset Type: LOCOMOTIVE ENGINE</b>						
<b>Asset No</b> 493	<b>Acq Date:</b> 4/02/2004	Diesel 600KW TTR 1234	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 01234567	<b>Last Reval</b> 4/02/2004					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 5.00	<b>Location</b> JRW.WS.WS1				
<b>Invoice No</b>	<b>Retirement</b> 4/02/2004	<b>Supplier</b> TRANE				
<b>Create Date:</b> 4/02/2004	<b>Residual</b> \$0.00	<b>Old Asset No:</b> NR04/29				
	<b>Last Stocktake:</b> 4/02/2004					



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> RAIL							
<b>Asset Type:</b> LOCOMOTIVE ENGINE							
<b>Asset No</b> 494	<b>Acq Date:</b> 4/02/2004	Diesel 600KW TTR 1234 XYZ123	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 01234568	<b>Last Reval</b> 4/02/2004						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 5.00	<b>Location</b> JRW.WS.WS2					
<b>Invoice No</b>	<b>Retirement</b> 4/02/2004	<b>Supplier</b> TRANE					
<b>Create Date:</b> 4/02/2004	<b>Residual</b> \$0.00	<b>Old Asset No:</b> PR4/299					
	<b>Last Stocktake:</b> 4/02/2004						
<b>Asset No</b> 495	<b>Acq Date:</b> 4/02/2004	Diesel 600KW TTR 1234	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 01234569	<b>Last Reval</b> 4/02/2004						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 5.00	<b>Location</b> JRW.WS.WS1					
<b>Invoice No</b>	<b>Retirement</b> 4/02/2004	<b>Supplier</b> TRANE					
<b>Create Date:</b> 4/02/2004	<b>Residual</b> \$0.00	<b>Old Asset No:</b> PR4/301					
	<b>Last Stocktake:</b> 4/02/2004						
<b>Asset No</b> 496	<b>Acq Date:</b> 4/02/2004	Diesel 600KW TTR 1234	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 01234570	<b>Last Reval</b> 4/02/2004						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 5.00	<b>Location</b> JRW.WS.WS2					
<b>Invoice No</b>	<b>Retirement</b> 4/02/2004	<b>Supplier</b> TRANE					
<b>Create Date:</b> 4/02/2004	<b>Residual</b> \$0.00	<b>Old Asset No:</b> PR4/321					
	<b>Last Stocktake:</b> 4/02/2004						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category:</b> RAIL						
<b>Asset Type:</b> LOCOMOTIVE ENGINE						
<b>Asset No</b> 497	<b>Acq Date:</b> 4/02/2004	Diesel 600KW TTR 1234	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 01234571	<b>Last Reval</b> 4/02/2004					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 5.00	<b>Location</b> JRW.WS.WS1				
<b>Invoice No</b>	<b>Retirement</b> 4/02/2004	<b>Supplier</b> TRANE				
<b>Create Date:</b> 4/02/2004	<b>Residual</b> \$0.00	<b>Old Asset No:</b> AR04/01/33				
	<b>Last Stocktake:</b> 4/02/2004					
<b>Asset No</b> 498	<b>Acq Date:</b> 4/02/2004	Diesel 850KW YYW 9876	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00444509	<b>Last Reval</b> 4/02/2004					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 5.00	<b>Location</b> JRW.WS.WS2				
<b>Invoice No</b>	<b>Retirement</b> 4/02/2004	<b>Supplier</b> TRANE				
<b>Create Date:</b> 4/02/2004	<b>Residual</b> \$0.00	<b>Old Asset No:</b> AR04/01/234				
	<b>Last Stocktake:</b> 4/02/2004					
<b>Asset No</b> 499	<b>Acq Date:</b> 4/02/2004	Diesel 850KW YYW 9876	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00444510	<b>Last Reval</b> 4/02/2004					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 5.00	<b>Location</b> JRW.WS.WS2				
<b>Invoice No</b>	<b>Retirement</b> 4/02/2004	<b>Supplier</b> TRANE				
<b>Create Date:</b> 4/02/2004	<b>Residual</b> \$0.00	<b>Old Asset No:</b> AR04/01/146				
	<b>Last Stocktake:</b> 4/02/2004					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: RAIL</b>						
<b>Asset Type: LOCOMOTIVE ENGINE</b>						
<b>Asset No</b> 500	<b>Acq Date:</b> 4/02/2004	Diesel 850KW YYW 9876	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00444511	<b>Last Reval</b> 4/02/2004					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 5.00	<b>Location</b> JRW.WS.WS2				
<b>Invoice No</b>	<b>Retirement</b> 4/02/2004	<b>Supplier</b> TRANE				
<b>Create Date:</b> 4/02/2004	<b>Residual</b> \$0.00	<b>Old Asset No:</b> PR4/400				
	<b>Last Stocktake:</b> 4/02/2004					
<b>Asset No</b> 501	<b>Acq Date:</b> 4/02/2004	Diesel 850KW YYW 9876	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00444512	<b>Last Reval</b> 4/02/2004					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 5.00	<b>Location</b> JRW.WS.WS1				
<b>Invoice No</b>	<b>Retirement</b> 4/02/2004	<b>Supplier</b> TRANE				
<b>Create Date:</b> 4/02/2004	<b>Residual</b> \$0.00	<b>Old Asset No:</b> NR04/40				
	<b>Last Stocktake:</b> 4/02/2004					
<b>Asset Type LOCOMOTIVE ENGINE Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Category RAIL Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PIERS</b>							
<b>Asset No</b> 139	<b>Acq Date:</b> 3/05/1999	CONCRETE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00034534	<b>Last Reval</b> 3/05/1999						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.AP.HG1					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 3/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 3/05/1999						
<b>Asset Type PIERS Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 801	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 802	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 803	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 804	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 805	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 806	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 807	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 808	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 809	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 810	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 811	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 812	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 813	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 814	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 815	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 816	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 817	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 818	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 819	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 820	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 821	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 822	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 823	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 824	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 825	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 826	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 827	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 828	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 829	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 830	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 831	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 832	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 833	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 834	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 835	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 836	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 837	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 838	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 839	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 840	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 841	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No 842</b>	<b>Acq Date: 5/09/2008</b>	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval 5/09/2008</b>						
<b>Status New</b>	<b>Dep Method Prime Cost</b>						
<b>PO No</b>	<b>Dep Rate (%) 0.00</b>	<b>Location ICP</b>					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date: 5/09/2008</b>	<b>Residual \$0.00</b>	<b>Old Asset No:</b>					
	<b>Last Stocktake: 5/09/2008</b>						
<b>Asset No 843</b>	<b>Acq Date: 5/09/2008</b>	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval 5/09/2008</b>						
<b>Status New</b>	<b>Dep Method Prime Cost</b>						
<b>PO No</b>	<b>Dep Rate (%) 0.00</b>	<b>Location ICP</b>					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date: 5/09/2008</b>	<b>Residual \$0.00</b>	<b>Old Asset No:</b>					
	<b>Last Stocktake: 5/09/2008</b>						
<b>Asset No 844</b>	<b>Acq Date: 5/09/2008</b>	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval 5/09/2008</b>						
<b>Status New</b>	<b>Dep Method Prime Cost</b>						
<b>PO No</b>	<b>Dep Rate (%) 0.00</b>	<b>Location ICP</b>					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date: 5/09/2008</b>	<b>Residual \$0.00</b>	<b>Old Asset No:</b>					
	<b>Last Stocktake: 5/09/2008</b>						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 845	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 846	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 847	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 848	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 849	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 850	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 851	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 852	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 853	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 854	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 855	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 856	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 857	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 858	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 859	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 860	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 861	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 862	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 863	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 864	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 865	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 866	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 867	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 868	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 869	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 870	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 871	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 872	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 873	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 874	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 875	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 876	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 877	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 878	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 879	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 880	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 881	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 882	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 883	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No 884</b>	<b>Acq Date: 5/09/2008</b>	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval 5/09/2008</b>						
<b>Status New</b>	<b>Dep Method Prime Cost</b>						
<b>PO No</b>	<b>Dep Rate (%) 0.00</b>	<b>Location ICP</b>					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date: 5/09/2008</b>	<b>Residual \$0.00</b>	<b>Old Asset No:</b>					
	<b>Last Stocktake: 5/09/2008</b>						
<b>Asset No 885</b>	<b>Acq Date: 5/09/2008</b>	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval 5/09/2008</b>						
<b>Status New</b>	<b>Dep Method Prime Cost</b>						
<b>PO No</b>	<b>Dep Rate (%) 0.00</b>	<b>Location ICP</b>					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date: 5/09/2008</b>	<b>Residual \$0.00</b>	<b>Old Asset No:</b>					
	<b>Last Stocktake: 5/09/2008</b>						
<b>Asset No 886</b>	<b>Acq Date: 5/09/2008</b>	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval 5/09/2008</b>						
<b>Status New</b>	<b>Dep Method Prime Cost</b>						
<b>PO No</b>	<b>Dep Rate (%) 0.00</b>	<b>Location ICP</b>					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date: 5/09/2008</b>	<b>Residual \$0.00</b>	<b>Old Asset No:</b>					
	<b>Last Stocktake: 5/09/2008</b>						



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 887	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 888	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 889	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 890	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 891	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 892	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 893	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 894	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 895	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 896	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 897	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 898	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 899	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 900	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 901	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 902	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 903	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 904	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 905	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 906	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 907	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 908	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 909	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 910	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 911	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 912	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 913	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 914	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 915	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 916	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 917	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 918	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 919	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 920	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 921	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 922	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 923	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 924	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 925	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 926	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 927	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 928	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 929	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 930	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 931	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 932	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 933	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 934	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 935	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 936	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 937	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 938	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 939	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 940	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 941	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 942	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 943	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No 944</b>	<b>Acq Date: 5/09/2008</b>	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval 5/09/2008</b>						
<b>Status New</b>	<b>Dep Method Prime Cost</b>						
<b>PO No</b>	<b>Dep Rate (%) 0.00</b>	<b>Location ICP</b>					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date: 5/09/2008</b>	<b>Residual \$0.00</b>	<b>Old Asset No:</b>					
	<b>Last Stocktake: 5/09/2008</b>						
<b>Asset No 945</b>	<b>Acq Date: 5/09/2008</b>	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval 5/09/2008</b>						
<b>Status New</b>	<b>Dep Method Prime Cost</b>						
<b>PO No</b>	<b>Dep Rate (%) 0.00</b>	<b>Location ICP</b>					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date: 5/09/2008</b>	<b>Residual \$0.00</b>	<b>Old Asset No:</b>					
	<b>Last Stocktake: 5/09/2008</b>						
<b>Asset No 946</b>	<b>Acq Date: 5/09/2008</b>	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval 5/09/2008</b>						
<b>Status New</b>	<b>Dep Method Prime Cost</b>						
<b>PO No</b>	<b>Dep Rate (%) 0.00</b>	<b>Location ICP</b>					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date: 5/09/2008</b>	<b>Residual \$0.00</b>	<b>Old Asset No:</b>					
	<b>Last Stocktake: 5/09/2008</b>						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 947	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 948	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 949	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 950	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 951	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 952	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 953	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 954	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 955	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 956	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 957	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 958	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 959	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 960	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 961	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 962	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 963	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 964	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 965	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 966	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 967	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 968	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 969	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 970	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 971	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 972	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 973	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 974	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 975	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 976	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 977	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 978	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 979	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 980	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 981	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 982	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 983	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 984	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 985	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 986	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 987	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 988	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 989	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 990	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 991	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 992	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 993	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 994	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 995	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 996	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 997	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 998	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 999	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1000	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1001	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1002	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1003	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1004	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1005	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1006	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1007	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1008	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1009	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1010	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1011	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1012	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1013	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1014	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1015	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1016	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1017	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1018	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1019	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1020	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1021	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1022	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1023	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1024	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1025	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1026	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1027	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1028	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1029	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1030	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1031	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1032	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1033	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1034	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1035	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1036	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1037	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1038	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1039	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1040	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1041	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1042	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1043	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1044	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1045	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1046	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1047	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1048	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1049	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1050	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1051	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1052	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1053	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1054	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1055	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1056	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1057	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1058	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1059	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1060	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1061	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1062	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1063	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1064	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1065	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1066	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1067	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1068	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1069	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1070	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1071	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1072	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1073	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1074	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1075	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1076	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1077	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1078	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1079	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1080	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1081	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1082	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1083	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1084	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1085	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1086	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1087	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1088	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1089	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1090	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1091	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1092	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1093	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1094	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1095	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1096	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1097	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1098	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset No</b> 1099	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>							
<b>Asset Type: PROP - T100</b>							
<b>Asset No</b> 1100	<b>Acq Date:</b> 5/09/2008	T100	\$260.00	\$260.00	\$260.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 5/09/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ICP					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 5/09/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 5/09/2008						
<b>Asset Type PROP - T100 Totals</b>			\$78,000.00	\$78,000.00	\$78,000.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$78,000.00	\$78,000.00	\$78,000.00	\$0.00	\$0.00
<b>Asset Type: RAIL SIGNAL</b>							
<b>Asset No</b> 314	<b>Acq Date:</b> 27/10/1999		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 27/10/1999						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> RP.SC.S1					
<b>Invoice No</b>	<b>Retirement</b> 27/10/1999	<b>Supplier</b>					
<b>Create Date:</b> 27/10/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 27/10/1999						
<b>Asset No</b> 315	<b>Acq Date:</b> 27/10/1999		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 27/10/1999						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> RP.SC.S3					
<b>Invoice No</b>	<b>Retirement</b> 27/10/1999	<b>Supplier</b>					
<b>Create Date:</b> 27/10/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 27/10/1999						



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>						
<b>Asset Type: RAIL SIGNAL</b>						
<b>Asset No</b> 316	<b>Acq Date:</b> 27/10/1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 27/10/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> RP.SC.S2
<b>Invoice No</b>	<b>Retirement</b> 27/10/1999					<b>Supplier</b>
<b>Create Date:</b> 27/10/1999	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 27/10/1999					
<b>Asset No</b> 317	<b>Acq Date:</b> 27/10/1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 27/10/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> RP.SC.S3
<b>Invoice No</b>	<b>Retirement</b> 27/10/1999					<b>Supplier</b>
<b>Create Date:</b> 27/10/1999	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 27/10/1999					
<b>Asset Type RAIL SIGNAL Totals</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: S</b>						
<b>Asset Type: WORK PROCESSER PACKAGE</b>						
<b>Asset No</b> 187	<b>Acq Date:</b> 19/05/1999	MICROSOFT WORD 98	\$2,019.00	\$2,019.00	\$2,019.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 19/05/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 19/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/05/1999					
<b>Asset Type WORK PROCESSER PACKAGE Totals</b>			\$2,019.00	\$2,019.00	\$2,019.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$2,019.00	\$2,019.00	\$2,019.00	\$0.00
<b>Category S Totals</b>			\$80,019.00	\$80,019.00	\$80,019.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$80,019.00	\$80,019.00	\$80,019.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: SW</b>							
<b>Asset Type: ASSET MANAGEMENT SOFTWARE</b>							
<b>Asset No</b> 279	<b>Acq Date:</b> 24/08/1999	PINNACLE ASSET MANAGEMENT SYSTEM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 24/08/1999	AIS Version 3.4.2					
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b> 24/08/1999	<b>Supplier</b>					
<b>Create Date:</b> 24/08/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 24/08/1999						
<b>Asset Type ASSET MANAGEMENT SOFTWARE Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Category SW Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Category: T</b>							
<b>Asset Type: TELEVISION</b>							
<b>Asset No</b> 158	<b>Acq Date:</b> 6/05/1999		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00516321	<b>Last Reval</b> 6/05/1999						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.HS.H44					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 6/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 6/05/1999						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: T</b>						
<b>Asset Type: TELEVISION</b>						
<b>Asset No</b> 159	<b>Acq Date:</b> 6/05/1999	2346	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00516322	<b>Last Reval</b> 6/05/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.HS.H46				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 6/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 6/05/1999					
<b>Asset No</b> 160	<b>Acq Date:</b> 6/05/1999	87436425	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00516323	<b>Last Reval</b> 6/05/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.HS.H45				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 6/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 6/05/1999					
<b>Asset No</b> 161	<b>Acq Date:</b> 6/05/1999	47689	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00516324	<b>Last Reval</b> 6/05/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.HS.H44				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 6/05/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 6/05/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: T</b>						
<b>Asset Type: TELEVISION</b>						
<b>Asset No</b> 321	<b>Acq Date:</b> 22/11/1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> ADFA1324	<b>Last Reval</b> 22/11/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> RSL.CP.U1				
<b>Invoice No</b>	<b>Retirement</b> 22/11/1999	<b>Supplier</b>				
<b>Create Date:</b> 22/11/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 06/1253				
	<b>Last Stocktake:</b> 22/11/1999					
<b>Asset Type TELEVISION Totals</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Category T Totals</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Category: TCPL</b>						
<b>Asset Type: ATM Switch</b>						
<b>Asset No</b> 503	<b>Acq Date:</b> 27/04/2005	\$704,000.00	\$704,000.00	\$704,000.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 27/04/2005					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SUT.AB				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 27/04/2005	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 23/09/2005					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: TCPL</b>							
<b>Asset Type: ATM Switch</b>							
<b>Asset No</b> 596	<b>Acq Date:</b> 18/03/2008	24 hour variety Favourite UPS 24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 18/03/2008						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b> 18/03/2008	<b>Supplier</b> AGL LTD					
<b>Create Date:</b> 18/03/2008	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 18/03/2008						
<b>Asset Type ATM Switch Totals</b>			\$704,000.00	\$704,000.00	\$704,000.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$704,000.00	\$704,000.00	\$704,000.00	\$0.00	\$0.00
<b>Asset Type: Telecommunications Site</b>							
<b>Asset No</b> 483	<b>Acq Date:</b> 8/05/2002	Mt Stuart - Townsville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 8/05/2002						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG					
<b>Invoice No</b>	<b>Retirement</b> 8/05/2002	<b>Supplier</b>					
<b>Create Date:</b> 8/05/2002	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 8/05/2002						
<b>Asset Type Telecommunications Site Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Category TCPL Totals</b>			\$704,000.00	\$704,000.00	\$704,000.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$704,000.00	\$704,000.00	\$704,000.00	\$0.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: V</b>						
<b>Asset Type: BUS</b>						
<b>Asset No</b> 263	<b>Acq Date:</b> 11/10/1993	STANDARD Volvo Penta	\$365,789.00	\$365,789.00	\$365,789.00	\$0.00
<b>Barcode No</b> 00061436	<b>Last Reval</b> 11/10/1993					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT1.WP2				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 11/10/1993	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 3/08/1999					
<b>Asset No</b> 264	<b>Acq Date:</b> 11/10/1993	STANDARD Volvo Penta	\$365,789.00	\$365,789.00	\$365,789.00	\$0.00
<b>Barcode No</b> 00061437	<b>Last Reval</b> 11/10/1993					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT1.WP2				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 11/10/1993	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 3/08/1999					
<b>Asset No</b> 265	<b>Acq Date:</b> 11/10/1993	STANDARD Volvo Penta	\$365,789.00	\$365,789.00	\$365,789.00	\$0.00
<b>Barcode No</b> 00061438	<b>Last Reval</b> 11/10/1993					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT1.WP2				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 11/10/1993	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 3/08/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: V</b>							
<b>Asset Type: BUS</b>							
<b>Asset No</b> 266	<b>Acq Date:</b> 11/10/1993	STANDARD Volvo Penta	\$365,789.00	\$365,789.00	\$365,789.00	\$0.00	\$0.00
<b>Barcode No</b> 00061439	<b>Last Reval</b> 11/10/1993						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT1.WP2					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 11/10/1993	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 3/08/1999						
<b>Asset No</b> 267	<b>Acq Date:</b> 11/10/1993	STANDARD Volvo Penta	\$365,789.00	\$365,789.00	\$365,789.00	\$0.00	\$0.00
<b>Barcode No</b> 00061440	<b>Last Reval</b> 11/10/1993						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT1.WS1					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 11/10/1993	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 3/08/1999						
<b>Asset No</b> 268	<b>Acq Date:</b> 11/10/1993	STANDARD Volvo Penta	\$365,789.00	\$365,789.00	\$365,789.00	\$0.00	\$0.00
<b>Barcode No</b> 00061441	<b>Last Reval</b> 11/10/1993						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT1.WS1					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 11/10/1993	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 3/08/1999						



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: V</b>						
<b>Asset Type: BUS</b>						
<b>Asset No</b> 269	<b>Acq Date:</b> 11/10/1993	STANDARD Volvo Penta	\$365,789.00	\$365,789.00	\$365,789.00	\$0.00
<b>Barcode No</b> 00061442	<b>Last Reval</b> 11/10/1993					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT1.WS1				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 11/10/1993	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 3/08/1999					
<b>Asset No</b> 270	<b>Acq Date:</b> 11/10/1993	STANDARD Volvo Penta	\$365,789.00	\$365,789.00	\$365,789.00	\$0.00
<b>Barcode No</b> 00061443	<b>Last Reval</b> 11/10/1993					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT1.WS1				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 11/10/1993	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 3/08/1999					
<b>Asset No</b> 271	<b>Acq Date:</b> 11/10/1993	STANDARD Volvo Penta	\$365,789.00	\$365,789.00	\$365,789.00	\$0.00
<b>Barcode No</b> 00061444	<b>Last Reval</b> 11/10/1993					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> AT1.WS1				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 11/10/1993	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 3/08/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: V</b>						
<b>Asset Type: BUS</b>						
<b>Asset No 272</b>	<b>Acq Date: 11/10/1993</b>	STANDARD Volvo Penta	\$365,789.00	\$365,789.00	\$365,789.00	\$0.00
<b>Barcode No 00061445</b>	<b>Last Reval 11/10/1993</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No</b>	<b>Dep Rate (%) 0.00</b>	<b>Location AT1.WS1</b>				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date: 11/10/1993</b>	<b>Residual \$0.00</b>	<b>Old Asset No:</b>				
	<b>Last Stocktake: 3/08/1999</b>					
<b>Asset No 273</b>	<b>Acq Date: 11/10/1993</b>	STANDARD Volvo Penta	\$365,789.00	\$365,789.00	\$365,789.00	\$0.00
<b>Barcode No 00061446</b>	<b>Last Reval 11/10/1993</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No</b>	<b>Dep Rate (%) 0.00</b>	<b>Location AT1.WS1</b>				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date: 11/10/1993</b>	<b>Residual \$0.00</b>	<b>Old Asset No:</b>				
	<b>Last Stocktake: 3/08/1999</b>					
<b>Asset No 435</b>	<b>Acq Date: 8/09/2000</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval 8/09/2000</b>					
<b>Status New</b>	<b>Dep Method Prime Cost</b>					
<b>PO No</b>	<b>Dep Rate (%) 0.00</b>	<b>Location STG</b>				
<b>Invoice No</b>	<b>Retirement 8/09/2000</b>	<b>Supplier</b>				
<b>Create Date: 8/09/2000</b>	<b>Residual \$0.00</b>	<b>Old Asset No:</b>				
	<b>Last Stocktake: 8/09/2000</b>					
<b>Asset Type BUS Totals</b>			\$4,023,679.00	\$4,023,679.00	\$4,023,679.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$4,023,679.00	\$4,023,679.00	\$4,023,679.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: V</b>						
<b>Asset Type: CRANE</b>						
<b>Asset No</b> 354	<b>Acq Date:</b> 13/03/2000	PORTAINER	\$250,678.00	\$250,678.00	\$250,678.00	\$0.00
<b>Barcode No</b> 00000123	<b>Last Reval</b> 13/03/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.OA				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 13/03/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b> 345346				
	<b>Last Stocktake:</b> 13/03/2000					
<b>Asset Type CRANE Totals</b>			\$250,678.00	\$250,678.00	\$250,678.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$250,678.00	\$250,678.00	\$250,678.00	\$0.00
<b>Asset Type: EXCAVATOR</b>						
<b>Asset No</b> 5	<b>Acq Date:</b> 16/10/1998	FRONT SHOVEL CATERPILLAR 5080	\$1,500,000.00	\$1,503,500.00	\$0.00	\$1,503,500.00
<b>Barcode No</b> SSA00005	<b>Last Reval</b> 16/10/1998	0876076hy				
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 77876	<b>Dep Rate (%)</b> 67.97	<b>Location</b> SCC.M&W				
<b>Invoice No</b> 349801	<b>Retirement</b> 18/12/2004	<b>Supplier</b> CATERPILLAR AUST. PTY LTD				
<b>Create Date:</b> 16/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 16/10/1998					
<b>Asset Type EXCAVATOR Totals</b>			\$1,500,000.00	\$1,503,500.00	\$0.00	\$1,503,500.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$1,500,000.00	\$1,503,500.00	\$0.00	\$1,503,500.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: V</b>						
<b>Asset Type: GRADER</b>						
<b>Asset No 6</b>	<b>Acq Date:</b> 16/10/1998	MOTOR CATERPILLAR 135H 87874HGV	\$68,200.00	\$68,200.00	\$0.00	\$68,200.00
<b>Barcode No SSA00006</b>	<b>Last Reval</b> 16/10/1998					
<b>Status New</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 77876</b>	<b>Dep Rate (%)</b> 1216.67	<b>Location</b> ACO.ARO				
<b>Invoice No 349801</b>	<b>Retirement</b> 31/07/2001	<b>Supplier</b> CATERPILLAR AUST. PTY LTD				
<b>Create Date:</b> 4/05/1992	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 16/10/1998					
<b>Asset Type GRADER Totals</b>			\$68,200.00	\$68,200.00	\$0.00	\$68,200.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$68,200.00	\$68,200.00	\$0.00	\$68,200.00
<b>Asset Type: MOTOR VEHICLE</b>						
<b>Asset No 2</b>	<b>Acq Date:</b> 15/10/1998	UTILITY HOLDEN RODEO 1 TON UJD-761	\$32,007.00	\$105,000.00	\$0.00	\$105,000.00
<b>Barcode No SSA00002</b>	<b>Last Reval</b> 23/09/2001					
<b>Status In Store</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 005/98</b>	<b>Dep Rate (%)</b> 15.00	<b>Location</b> STG				
<b>Invoice No 876565-1</b>	<b>Retirement</b> 31/08/2011	<b>Supplier</b> HUNTER HOLDEN				
<b>Create Date:</b> 15/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 15/10/1998					
<b>Asset No 3</b>	<b>Acq Date:</b> 15/10/1998	FOUR WHEEL DRIVE TOYOTA PRADO RX	\$35,000.00	\$40,000.00	\$0.00	\$40,000.00
<b>Barcode No SSA00003</b>	<b>Last Reval</b> 15/10/1998					
<b>Status Issued</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 65354</b>	<b>Dep Rate (%)</b> 100.00	<b>Location</b> ACO.ARO				
<b>Invoice No 76764</b>	<b>Retirement</b> 1/01/2006	<b>Supplier</b> RYDE MOTOR GROUP				
<b>Create Date:</b> 15/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 15/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: V</b>						
<b>Asset Type: MOTOR VEHICLE</b>						
<b>Asset No 8</b>	<b>Acq Date:</b> 16/10/1998	TRUCK INTERNATIONAL S-LINE 87786J	\$98,007.00	\$101,441.50	\$0.00	\$101,441.50
<b>Barcode No SSA00008</b>	<b>Last Reval</b> 16/10/1998					
<b>Status Issued</b>	<b>Dep Method</b> Prime Cost					
<b>PO No 78756</b>	<b>Dep Rate (%)</b> 20.11	<b>Location</b> SUT.SB				
<b>Invoice No 8767H</b>	<b>Retirement</b> 18/06/2008	<b>Supplier</b> INTERNATIONAL AUST PTY LTD				
<b>Create Date:</b> 1/06/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 16/10/1998					
<b>Asset No 28</b>	<b>Acq Date:</b> 19/10/1998	SEDAN HOLDEN COMMODORE GTS UJD765	\$29,000.00	\$29,000.00	\$29,000.00	\$0.00
<b>Barcode No SSA00028</b>	<b>Last Reval</b> 19/10/1998					
<b>Status Issued</b>	<b>Dep Method</b> Prime Cost					
<b>PO No O87</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.AP.MPB				
<b>Invoice No 97658</b>	<b>Retirement</b>	<b>Supplier</b> HUNTER HOLDEN				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					
<b>Asset No 90</b>	<b>Acq Date:</b> 19/10/1998	SEDAN HOLDEN COMMODORE	\$29,000.00	\$29,000.00	\$29,000.00	\$0.00
<b>Barcode No SSA00090</b>	<b>Last Reval</b> 19/10/1998					
<b>Status New</b>	<b>Dep Method</b> Prime Cost					
<b>PO No O87</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> SCC.OA				
<b>Invoice No 97658</b>	<b>Retirement</b>	<b>Supplier</b> HUNTER HOLDEN				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

		Description	Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: V</b>							
<b>Asset Type: MOTOR VEHICLE</b>							
<b>Asset No</b> 91	<b>Acq Date:</b> 19/10/1998	SEDAN HOLDEN COMMODORE	\$29,000.00	\$29,000.00	\$29,000.00	\$0.00	\$0.00
<b>Barcode No</b> SSA00091	<b>Last Reval</b> 19/10/1998						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b> O87	<b>Dep Rate (%)</b> 0.00	<b>Location</b> RC.HO.CG					
<b>Invoice No</b> 97658	<b>Retirement</b>	<b>Supplier</b> HUNTER HOLDEN					
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 19/10/1998						
<b>Asset No</b> 92	<b>Acq Date:</b> 19/10/1998	SEDAN HOLDEN COMMODORE	\$29,000.00	\$29,000.00	\$29,000.00	\$0.00	\$0.00
<b>Barcode No</b> SSA00092	<b>Last Reval</b> 19/10/1998						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b> O87	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BA.BEC.OA					
<b>Invoice No</b> 97658	<b>Retirement</b>	<b>Supplier</b> HUNTER HOLDEN					
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 19/10/1998						
<b>Asset No</b> 93	<b>Acq Date:</b> 19/10/1998	SEDAN HOLDEN COMMODORE	\$29,000.00	\$29,000.00	\$29,000.00	\$0.00	\$0.00
<b>Barcode No</b> SSA00093	<b>Last Reval</b> 19/10/1998						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b> O87	<b>Dep Rate (%)</b> 0.00	<b>Location</b> WHSE.OA					
<b>Invoice No</b> 97658	<b>Retirement</b>	<b>Supplier</b> HUNTER HOLDEN					
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 19/10/1998						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: V</b>						
<b>Asset Type: MOTOR VEHICLE</b>						
<b>Asset No</b> 94	<b>Acq Date:</b> 19/10/1998	SEDAN HOLDEN COMMODORE	\$29,000.00	\$29,000.00	\$29,000.00	\$0.00
<b>Barcode No</b> SSA00094	<b>Last Reval</b> 19/10/1998					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> O87	<b>Dep Rate (%)</b> 0.00	<b>Location</b> ACO.OA				
<b>Invoice No</b> 97658	<b>Retirement</b>	<b>Supplier</b> HUNTER HOLDEN				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					
<b>Asset No</b> 96	<b>Acq Date:</b> 13/03/1999	SEDAN HOLDEN COMMODORE	\$68,678.00	\$68,678.00	\$68,678.00	\$0.00
<b>Barcode No</b> GTS00050	<b>Last Reval</b> 13/03/1999					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> BA.BEC.Stor				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> HUNTER HOLDEN				
<b>Create Date:</b> 13/03/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 13/03/1999					
<b>Asset No</b> 116	<b>Acq Date:</b> 10/02/1999	SEDAN HOLDEN COMMODORE	\$43,678.00	\$43,678.00	\$43,678.00	\$0.00
<b>Barcode No</b> 00637627	<b>Last Reval</b> 10/02/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b> 34534	<b>Dep Rate (%)</b> 0.00	<b>Location</b> PSC.BL.CC.GF.005				
<b>Invoice No</b> 53426	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 10/02/1999	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 22/04/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: V</b>						
<b>Asset Type: MOTOR VEHICLE</b>						
<b>Asset No</b> 142	<b>Acq Date:</b> 19/10/1998	SEDAN HOLDEN COMMODORE GTS RT68757	\$29,000.00	\$29,000.00	\$29,000.00	\$0.00
<b>Barcode No</b> 03425234	<b>Last Reval</b> 19/10/1998					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> O87	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b> 97658	<b>Retirement</b>	<b>Supplier</b> HUNTER HOLDEN				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					
<b>Asset No</b> 143	<b>Acq Date:</b> 19/10/1998	SEDAN HOLDEN COMMODORE GTS	\$29,000.00	\$29,000.00	\$29,000.00	\$0.00
<b>Barcode No</b> 00056767	<b>Last Reval</b> 19/10/1998					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> O87	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b> 97658	<b>Retirement</b>	<b>Supplier</b> HUNTER HOLDEN				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					
<b>Asset No</b> 167	<b>Acq Date:</b> 19/10/1998	SEDAN HOLDEN COMMODORE GTS 937452	\$29,000.00	\$29,000.00	\$29,000.00	\$0.00
<b>Barcode No</b> 00023454	<b>Last Reval</b> 19/10/1998					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> O87	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b> 97658	<b>Retirement</b>	<b>Supplier</b> HUNTER HOLDEN				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					



# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: V</b>						
<b>Asset Type: MOTOR VEHICLE</b>						
<b>Asset No</b> 168	<b>Acq Date:</b> 19/10/1998	SEDAN HOLDEN COMMODORE GTS	\$29,000.00	\$29,000.00	\$29,000.00	\$0.00
<b>Barcode No</b> 63456354	<b>Last Reval</b> 19/10/1998	73568567				\$0.00
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> O87	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b> 97658	<b>Retirement</b>	<b>Supplier</b> HUNTER HOLDEN				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					
<b>Asset No</b> 172	<b>Acq Date:</b> 10/10/1998	SEDAN HOLDEN COMMODORE	\$35,678.00	\$35,678.00	\$35,678.00	\$0.00
<b>Barcode No</b> 00056745	<b>Last Reval</b> 10/10/1998					\$0.00
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.AP				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>				
<b>Create Date:</b> 10/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 7/05/1999					
<b>Asset No</b> 173	<b>Acq Date:</b> 12/10/1998	FOUR WHEEL DRIVE TOYOTA PRADO RX	\$72,000.00	\$72,000.00	\$72,000.00	\$0.00
<b>Barcode No</b> 00353666	<b>Last Reval</b> 12/10/1998					\$0.00
<b>Status</b> Disposed Of	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b> HUNTER HOLDEN				
<b>Create Date:</b> 12/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 10/05/1999					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: V</b>						
<b>Asset Type: MOTOR VEHICLE</b>						
<b>Asset No</b> 275	<b>Acq Date:</b> 19/08/1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 19/08/1999					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00					<b>Location</b> STG
<b>Invoice No</b>	<b>Retirement</b> 19/08/1999					<b>Supplier</b>
<b>Create Date:</b> 19/08/1999	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 19/08/1999					
<b>Asset No</b> 276	<b>Acq Date:</b> 19/10/1998	SEDAN HOLDEN COMMODORE GTS 737132	\$29,000.00	\$29,000.00	\$29,000.00	\$0.00
<b>Barcode No</b> 00235423	<b>Last Reval</b> 19/10/1998					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> O87	<b>Dep Rate (%)</b> 0.00					<b>Location</b> HAC.AP.MPB
<b>Invoice No</b> 97658	<b>Retirement</b>					<b>Supplier</b> HUNTER HOLDEN
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 19/10/1998					
<b>Asset No</b> 277	<b>Acq Date:</b> 19/10/1998	SEDAN HOLDEN COMMODORE GTS 564612436	\$29,000.00	\$29,000.00	\$29,000.00	\$0.00
<b>Barcode No</b> 00768734	<b>Last Reval</b> 19/10/1998					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> O87	<b>Dep Rate (%)</b> 0.00					<b>Location</b> HAC.AP.MPB
<b>Invoice No</b> 97658	<b>Retirement</b>					<b>Supplier</b> HUNTER HOLDEN
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00					<b>Old Asset No:</b>
	<b>Last Stocktake:</b> 19/10/1998					

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: V</b>						
<b>Asset Type: MOTOR VEHICLE</b>						
<b>Asset No</b> 278	<b>Acq Date:</b> 19/10/1998	SEDAN HOLDEN COMMODORE GTS 2341`2	\$29,000.00	\$29,000.00	\$29,000.00	\$0.00
<b>Barcode No</b> 00073423	<b>Last Reval</b> 19/10/1998					
<b>Status</b> Issued	<b>Dep Method</b> Prime Cost					
<b>PO No</b> O87	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.AP.MPB				
<b>Invoice No</b> 97658	<b>Retirement</b>	<b>Supplier</b> HUNTER HOLDEN				
<b>Create Date:</b> 19/10/1998	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 19/10/1998					
<b>Asset No</b> 491	<b>Acq Date:</b> 2/10/2003	SEDAN HOLDEN COMMODORE	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 2/10/2003					
<b>Status</b> In Store	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> STG				
<b>Invoice No</b>	<b>Retirement</b> 2/10/2003	<b>Supplier</b>				
<b>Create Date:</b> 2/10/2003	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 2/10/2003					
<b>Asset Type MOTOR VEHICLE Totals</b>			\$762,048.00	\$843,475.50	\$597,034.00	\$246,441.50
<b>Value of written off, disposed of and traded in assets</b>			\$72,000.00	\$72,000.00	\$72,000.00	\$0.00
<b>Total value of accountable assets</b>			\$690,048.00	\$771,475.50	\$525,034.00	\$246,441.50

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description		Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: V</b>						
<b>Asset Type: Patrol Boat</b>						
<b>Asset No</b> 492	<b>Acq Date:</b> 12/01/2004	Bay Class ACV 38m 1A1 LC R1 AA-12334	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b>	<b>Last Reval</b> 12/01/2004					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> FRE.ACVB				
<b>Invoice No</b>	<b>Retirement</b> 12/01/2004	<b>Supplier</b> AUST WORKSHOP MACHINERY PTY LTD				
<b>Create Date:</b> 12/01/2004	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 12/01/2004					
<b>Asset Type Patrol Boat Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Category V Totals</b>			\$6,604,605.00	\$6,689,532.50	\$4,871,391.00	\$1,818,141.50
<b>Value of written off, disposed of and traded in assets</b>			\$72,000.00	\$72,000.00	\$72,000.00	\$0.00
<b>Total value of accountable assets</b>			\$6,532,605.00	\$6,617,532.50	\$4,799,391.00	\$1,818,141.50
<b>Category: W</b>						
<b>Asset Type: COOLING TOWER</b>						
<b>Asset No</b> 423	<b>Acq Date:</b> 7/07/2000	MECHANICAL DRAFT MARLEY 2209	\$0.00	\$0.00	\$0.00	\$0.00
<b>Barcode No</b> 00035235	<b>Last Reval</b> 7/07/2000					
<b>Status</b> New	<b>Dep Method</b> Prime Cost					
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> JFB.ROOF				
<b>Invoice No</b>	<b>Retirement</b> 7/07/2000	<b>Supplier</b>				
<b>Create Date:</b> 7/07/2000	<b>Residual</b> \$0.00	<b>Old Asset No:</b>				
	<b>Last Stocktake:</b> 7/07/2000					
<b>Asset Type COOLING TOWER Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$0.00	\$0.00	\$0.00	\$0.00

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: W</b>							
<b>Asset Type: WATER BORE</b>							
<b>Asset No</b> 117	<b>Acq Date:</b> 10/04/1978	NUMBER 4	\$1,236,543.00	\$1,236,543.00	\$1,236,543.00	\$0.00	\$0.00
<b>Barcode No</b> 00065231	<b>Last Reval</b> 10/04/1978						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.WS					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 10/04/1978	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 2/05/1999						

# Depreciation Report (Detailed)

From 1/07/2010 to 7/03/2011, For Depreciation Book - CONDITION, For Depreciable Assets Only, Including Assets not attached to a Lease

Description			Acquisition Value	Depreciable Amount	Written Down Value	Accum Deprec	Period Deprec
<b>Category: W</b>							
<b>Asset Type: WATER BORE</b>							
<b>Asset No</b> 135	<b>Acq Date:</b> 10/04/1978	NUMBER 6	\$1,236,543.00	\$1,236,543.00	\$1,236,543.00	\$0.00	\$0.00
<b>Barcode No</b> 00065232	<b>Last Reval</b> 10/04/1978						
<b>Status</b> New	<b>Dep Method</b> Prime Cost						
<b>PO No</b>	<b>Dep Rate (%)</b> 0.00	<b>Location</b> HAC.WS					
<b>Invoice No</b>	<b>Retirement</b>	<b>Supplier</b>					
<b>Create Date:</b> 10/04/1978	<b>Residual</b> \$0.00	<b>Old Asset No:</b>					
	<b>Last Stocktake:</b> 2/05/1999						
<b>Asset Type WATER BORE Totals</b>			\$2,473,086.00	\$2,473,086.00	\$2,473,086.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$2,473,086.00	\$2,473,086.00	\$2,473,086.00	\$0.00	\$0.00
<b>Category W Totals</b>			\$2,473,086.00	\$2,473,086.00	\$2,473,086.00	\$0.00	\$0.00
<b>Value of written off, disposed of and traded in assets</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total value of accountable assets</b>			\$2,473,086.00	\$2,473,086.00	\$2,473,086.00	\$0.00	\$0.00
<b>Grand Totals</b>			\$160,392,325.97	\$160,472,250.97	\$158,467,549.30	\$2,004,701.67	\$11,596.05
<b>Value of written off, disposed of and traded in assets</b>			\$91,823.50	\$91,823.50	\$91,656.43	\$167.07	\$0.00
<b>Total value of accountable assets</b>			\$160,300,502.47	\$160,380,427.47	\$158,375,892.87	\$2,004,534.60	\$11,596.05

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