

DEMO VERSION
FIXED ASSET REPORT
 04/2011

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TYPE : 02 Building

| CODE | NAME | PROFIT CENTER A/C ITEM | ACQ.DATE ACQ.VALUE | DEP.VALUE NET.VALUE | DIS.DATE DIS.VALUE |
|--------|-----------------------------------|-------------------------------|-----------------------|------------------------|-----------------------|
| BLD001 | FACTORY BUILDING | FA FINANCE & ACCOUNT | 31/01/2009 | 316,379.25 | 04/04/2011 |
| | | 121201 BUILDING | 2,812,261.00 | 2,495,881.75 | 6,250,000.00 |
| BLD002 | PARKING CAR & EXTRA | FA FINANCE & ACCOUNT | 01/10/2009 | 47,340.02 | |
| | | 121201 BUILDING | 597,980.00 | 550,639.98 | 0.00 |
| BLD003 | PARKING MOTORCYCLE | FA FINANCE & ACCOUNT | 24/02/2009 | 85,499.55 | 31/12/2011 |
| | | 121202 BUILDING - IMPROVEMENT | 190,000.00 | 104,500.45 | 5,000.00 |
| BLD004 | FOREMAN ROOM | FA FINANCE & ACCOUNT | 14/03/2011 | 3,029.82 | |
| | | 121201 BUILDING | 363,580.00 | 360,550.18 | 0.00 |
| BLD005 | GARBAGE STORE | FA FINANCE & ACCOUNT | 11/10/2011 | 0.00 | |
| | | 121201 BUILDING | 14,750.00 | 14,750.00 | 0.00 |
| BLD006 | EXTERNAL WORK | FA FINANCE & ACCOUNT | 01/09/2008 | 285,394.24 | |
| | | 121201 BUILDING | 2,140,457.00 | 1,855,062.76 | 0.00 |
| BLD007 | DOCUMENT ROOM | FA FINANCE & ACCOUNT | 30/06/2008 | 12,395.60 | |
| | | 121201 BUILDING | 85,000.00 | 72,604.40 | 0.00 |
| BLD008 | TEMPORARY WAREHOUSE | FA FINANCE & ACCOUNT | 01/09/2008 | 416,523.84 | |
| | | 121202 BUILDING - IMPROVEMENT | 780,983.00 | 364,459.16 | 0.00 |
| BLD009 | ROOM SALE SHIPPING | SP SHIPPING | 01/09/2008 | 8,000.00 | |
| | | 121201 BUILDING | 60,000.00 | 52,000.00 | 0.00 |
| BLD010 | MIXING CHEMICAL ROOM | MIX MIXING | 07/01/2008 | 7,500.00 | |
| | | 121201 BUILDING | 45,000.00 | 37,500.00 | 0.00 |
| BLD011 | QA ROOM | QA QC & QA | 30/03/2008 | 4,116.54 | |
| | | 121201 BUILDING | 26,000.00 | 21,883.46 | 0.00 |
| BLD012 | A PAVILION OF A PERMANENT MEETING | GA GENERAL ADMIN. | 30/03/2008 | 7,679.04 | |
| | | 121201 BUILDING | 48,500.00 | 40,820.96 | 0.00 |