



Fixed Asset Register

Organisation: Maverick Industries Ltd.(HO1)

Period: 01-01-2015 To 25-06-2015

Fixed Asse	Asset Group	Item Name	Supplier Name	Purchased Date	Dep. %	Date Put To Use	Cost	Date Sold	Sale Amount	Dep. Cal. Date	Accum. Dep. Amount	Net Amount	Profite/ Loss
FA000001	FIXED ASSETS	GENSET			10.00	01-04-2015	100,000.00			31-05-2015	0.00	100,000.00	
FA0000002	FIXED ASSETS	PUNCHING MACHINE			10.00	01-04-2015	100,000.00			01-04-2015	0.00	100,000.00	