

Date : 2008-01-24

Time : 17:38:22

## Cybervalley Technologies Limited

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## Fixed Assets Status Report

| <u>FA Code</u> | <u>Fixed Assets name</u> | <u>Status</u> | <u>Deprec Type</u> | <u>Original Value</u> | <u>Accum. Deprec</u> | <u>Book Value</u> | <u>Salvage Value</u> |
|----------------|--------------------------|---------------|--------------------|-----------------------|----------------------|-------------------|----------------------|
| COMPUTER       | IBM Computer             | O             | S                  | 5,680.00              | 946.66               | 4,733.34          | 0.00                 |
| MACH001        | Machinery                | O             | S                  | 15,280.00             | 2,546.66             | 12,733.34         | 0.00                 |
| Total Amount : |                          |               |                    | <u>20,960.00</u>      | <u>3,493.32</u>      | <u>17,466.68</u>  |                      |