

GAAP POINT OF SALE (PTY) LTD

	-----AT COST-----		SALES Proceeds	DEPRECIATION	
	Start	Additions		To Date	Total
COMPUTERS	535122.36	850.00	-	199831.69-	336140.67
MOTOR VEHICLES	50000.00	-	-	37499.75-	12500.25
FURNITURE AND FITT	209341.77	7378.08	-	97786.33-	118933.52
RENTAL EQUIPMENT	8549793.00	569437.00	649940.00	2009896.00-	7109334.00
SOFTWARE	4035000.00	-	-	4035000.00-	-
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	13379257.13	577665.08	649940.00	6380013.77-	7576908.44
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