

Book Code FINTAX FINTAX

Row Labels	Column Labels 2009			2010				2011				2012				
	Opening Book Value	Acquisition Cost	Depreciation Value	Closing Book Value	Opening Book Value	Acquisition Cost	Depreciation Value	Closing Book Value	Opening Book Value	Acquisition Cost	Depreciation Value	Closing Book Value	Opening Book Value	Acquisition Cost	Depreciation Value	Closing Book Value
BLD - Buildings	\$33,823,969.23	\$904,677.72	(\$11,640,219.00)	\$23,088,404.95	\$23,088,404.95	\$2,614,182.99	(\$509,292.00)	\$25,193,295.94	\$25,193,295.94	\$1,674,031.77	(\$560,300.00)	\$26,307,027.71	\$26,307,027.71	(\$7,559,160.25)	\$6,892,765.00	\$25,640,632.46
SUBS - Substation & Kiosk	\$33,823,969.23	\$904,677.72	(\$11,640,219.00)	\$23,088,404.95	\$23,088,404.95	\$2,614,182.99	(\$509,292.00)	\$25,193,295.94	\$25,193,295.94	\$1,674,031.77	(\$560,300.00)	\$26,307,027.71	\$26,307,027.71	(\$7,559,160.25)	\$6,892,765.00	\$25,640,632.46
Grand Total	\$33,823,969.23	\$904,677.72	(\$11,640,219.00)	\$23,088,404.95	\$23,088,404.95	\$2,614,182.99	(\$509,292.00)	\$25,193,295.94	\$25,193,295.94	\$1,674,031.77	(\$560,300.00)	\$26,307,027.71	\$26,307,027.71	(\$7,559,160.25)	\$6,892,765.00	\$25,640,632.46

NB - No depreciation forecast as BLD Structure does not attract depn for TAX.

NB - No depreciation forecast as BLD Structure does not attract depn for TAX.

