

Schedule N: Depreciation Schedules

Annual from opening

	Total	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994
Schedule #Dep.2692403 1 18yrs	1,470,850	124648	149578	149578	149578	149578	149578	149578	149578	149578	149578
Schedule #Dep. 375000 1.5 15yrs	260,593	31250	34375	30938	27844	25059	22553	22143	22143	22143	22143
Schedule #Dep. 114499 1 5yrs	114,499	19083	22900	22900	22900	22900	3817				
Schedule #Dep. 80764 2 7yrs	80,764	19230	17581	12558	8970	7082	7082	7082	1180		
Schedule #Dep. 71307 1 25yrs	28,047	2377	2852	2852	2852	2852	2852	2852	2852	2852	2852
Schedule #Dep. 0 1 7yrs											
Total	1,954,753	196588	227286	218826	212144	207471	185882	181655	175754	174574	174574