

Pegasus Cycling Inc
Fixed Asset & Depreciation Schedule
For Year Ended 31 December 2016

Asset	Cost Price	Book Value 1/01/2016	Additions Disposals	Gain/Loss on Disposal	Depreciation			Year's Depreciation	Accumulated Depreciation 31/12/16	Book Value 31/12/16	Estimated Market Value
					Month	Rate	Type				
<u>Vehicles</u>											
50% of Raceway Trailer	3,335	70			12	22.0%	DV	15	3,280	55	200
50% of Toyota Granvia	5,651	336			12	26.0%	DV	87	5,402	249	600
Toyota Regius	9,999	633			12	26.0%	DV	165	9,530	469	1200
Total Vehicles	18,985	1,040	0	0				267	18,213	772	2,000

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					Month	Rate	Type				
<u>Plant and Equipment</u>											
Digital Invertor Generator	464	416			12	20Yr	SL	24	72	392	300
TTM Equipment	10,714	579			12	20.0%	DV	116	10,251	463	500
Uniden Portable Radios	1,341	43			12	26.4%	DV	11	1,310	31	50
Trophies	321	11			12	48.0%	DV	2	312	9	0
Club Uniforms	3,640	345			12	20.0%	DV	69	3,364	276	0
Bike Prep Stand	360	146			12	8.5%	DV	12	226	134	50
Track Motorbike	3,711	177			12	26.0%	DV	46	3,580	131	400
Uniden Portable Radios (2)	160	30			12	20.0%	DV	6	136	24	30
P Bars (20)	203	37			12	20.0%	DV	7	173	29	0
BT Erg	2,835	526			12	20.0%	DV	105	2,415	420	150
PowerTap	2,716	513			12	20.0%	DV	103	2,306	410	150
Kurt Kinetic Erg	1,006	197			12	20.0%	DV	39	849	157	100
50% Wheel Time System	10,271	2,334			12	20.0%	DV	467	8,404	1,867	1000
Defibrillator	3,781	1,200			12	30.0%	DV	360	2,941	840	400
Samsung Laptop Computer	608	202			12	48.0%	DV	97	503	105	300
50% Uniden PRS Radios	975	171			12	20.0%	DV	40	844	131	50
Total Plant and Equipment	43,105	6,925	0	(0)				1,505	37,685	5,420	3,480

Total Pegasus Cycling	62,090	7,965	0	(0)				1,773	55,898	6,192	5,480
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