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<b>GRAND TOTAL</b>	<b>(256,846)</b>	<b>74,801</b>	<b>-</b>	<b>(211,776)</b>	<b>426,461</b>	<b>(2,085,543)</b>	<b>5,741,346</b>	<b>(4,314,884)</b>	<b>(54,376)</b>	<b>372,085</b>
DEPRECIATION CONTRA Total		3,765,800		3,765,800	3,765,800	-	1,769,094	1,996,706		3,765,800
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BALANCE BROUGHT FORWARD										
BALANCE BROUGHT FORWARD	2,885,625	29,731		2,885,625	2,885,625	-	2,885,625	-		2,885,625
BALANCE BROUGHT FORWARD	2,885,625	29,731		2,885,625	2,885,625	-	2,885,625	-		2,885,625
BALANCE BROUGHT FORWARD Total	2,885,625	29,731		2,885,625	2,885,625	-	2,885,625	-		2,885,625
<b>Grand Total</b>	<b>(256,846)</b>	<b>74,801</b>	<b>-</b>	<b>(211,776)</b>	<b>426,461</b>	<b>(2,085,543)</b>	<b>5,741,346</b>	<b>(4,314,884)</b>	<b>(54,376)</b>	<b>372,085</b>