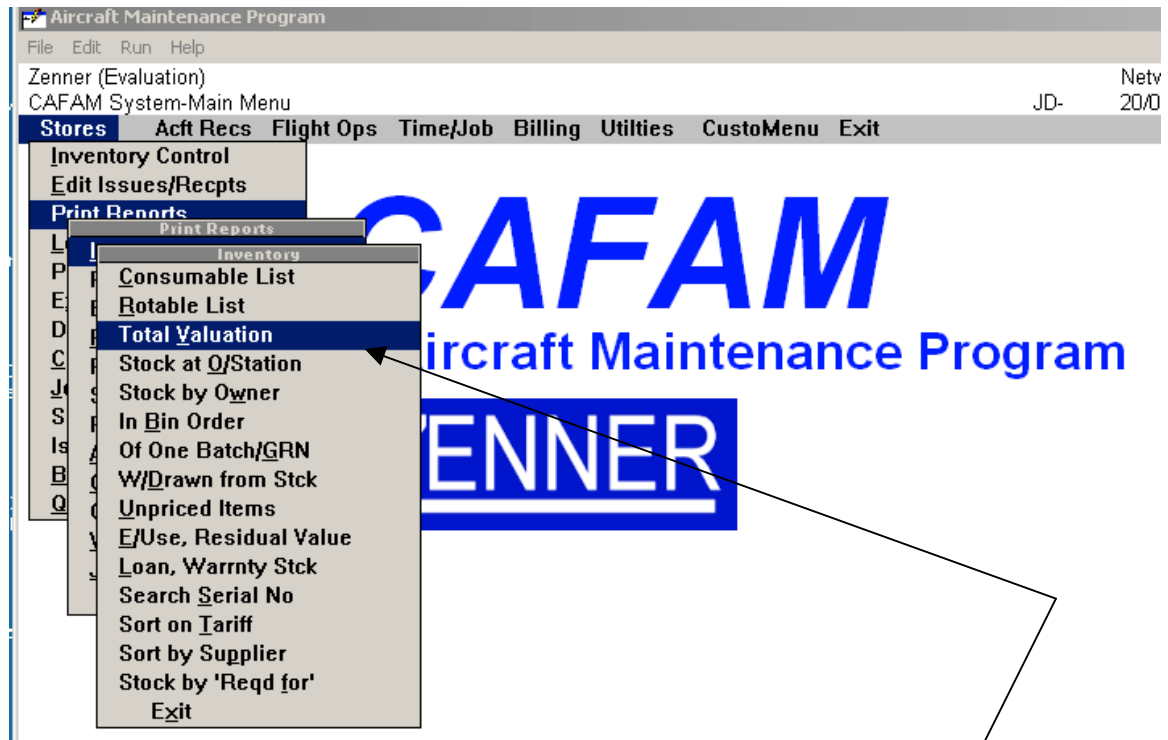
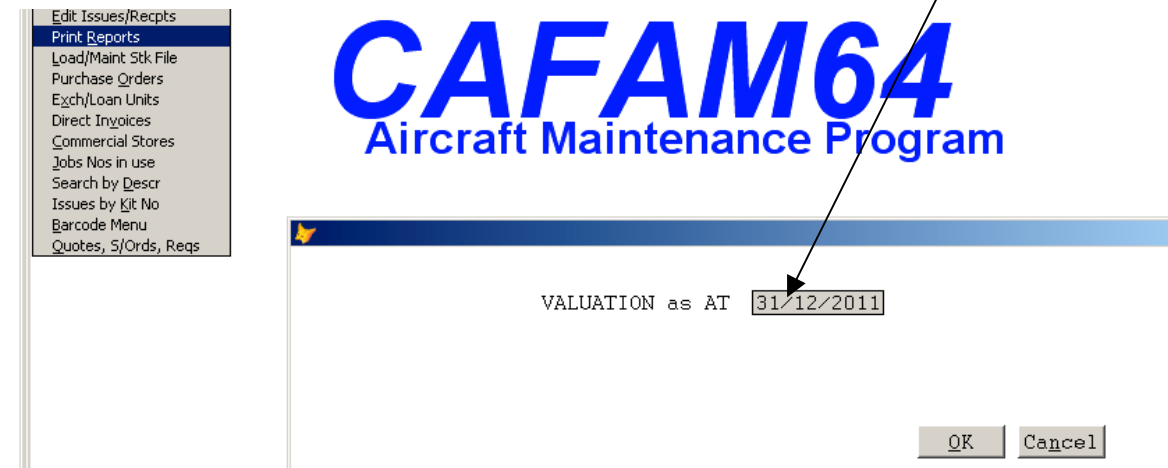


## RETRO-VALUATION FOR STOCK



FOLLOWED BY:



## REPORT PRODUCED

VALUE CALCULATED AS AT 31/12/2011			Page 1
DATE RUN 20/02/2012			
TIME 13:43:41			
	COST	CALCULATED	
CURRENT VALUE OF CONSUMABLES as at 20/02/2012	277825.67		
Less Receipts from 01/01/2012 to 20/02/2012	-37045.06		
Plus Issues from 01/01/2012 to 20/02/2012	30952.84		
Value by calculation as at 31/12/2011	271733.45	271733.45	
CURRENT VALUE OF ROTABLES as at 20/02/2012	36477.13		
Less Receipts from 01/01/2012 to 20/02/2012	-94706.30		
Plus Issues from 01/01/2012 to 20/02/2012	64286.66		
Value by calculation as at 31/12/2011	6057.49	6057.49	
<b>TOTAL</b>		<b>277790.94</b>	
<b>AWAY FOR REPAIRS</b>	32623.655		
<b>Core Value</b>		3818.33	
<b>ALLOCATED STOCK</b>		0	