

XYZ Corporation 200X Fixed Asset Schedule

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Acct #	HISTORICAL COST	Beginning Balance	
		1/1/99	Adjustments
1520	Leasehold Improvements	166,074.89	
1535	Furniture & Fixtures	480,763.00	(0.34)
1545	Computer Hardware	839,544.62	1.92
1546	Computer Software	1,025,039.03	(1.00)
1555	Molds	723,330.57	(0.15)
1556	Assembly Equipment	858,662.50	
1557	Manufacturing Equipment	2,019,832.15	
1558	R&D Equipment	981,515.25	0.38
1800	Construction in Progress	958,073.38	(0.01)
Total Fixed Assets		8,052,835.39	(0.78)

Acct #	ACCUMULATED DEPR.	Beginning Balance	
		1/1/99	Adjustments
1525	Leasehold Improvements	120,872.46	
1540	Furniture & Fixtures	298,968.76	
1550	Computer Hardware	576,888.60	0.10
1551	Computer Software	258,690.35	0.05
1570	Molds	519,886.26	(0.01)
1571	Assembly Equipment	784,218.68	(0.01)
1572	Manufacturing Equipment	1,463,932.77	0.01
1573	R&D Equipment	142,794.09	0.09
Total Accumulated Depreciation		4,166,251.97	0.23

Net Book Value	3,886,583.42	(1.01)
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