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Machinery 2011 Dec 31 Asset realisation GJ 285 000
2011 Oct 1 Balance b/d 300 000
2012 Sep 30 Balance c/d 143 750
2011 Dec 1 Depreciation GJ 47 500
2012 Sep 30 Depreciation GJ 81 250
428 750 428 750
2012

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