

K2.4

	CLASS 1	CLASS 6	CLASS 8	CLASS 14	CLASS 17	CLASS 17	TOTAL
RATE	6%	10%	20%	25	8%	8%	
OPENING	5,821,856	99,544	606,768	436,468	126,099	6,931,688	14,022,423
2013 CCA (1/2 YEAR)	<u>174,656</u>	<u>4,977</u>	<u>60,677</u>	<u>8,729</u>	<u>5,044</u>	<u>277,268</u>	<u>531,351</u>
2013 UCC	5,647,200	94,567	546,091	427,739	121,055	6,654,420	13,491,072
2014 CCA	338,832	9,457	109,218	17,110	9,684	532,354	1,016,655
CWIP	162,509	2,779	16,937	0	3,520	190,139	375,884
2014 CCA (1/2 YEAR)	4,875	139	1,694	0	141	7,606	14,454
TOTAL 2014	343,707	9,596	110,912	17,110	9,825	539,959	1,031,109