

Fixed Asset Roll Forward Template

| Fixed Asset Cost | | | | |
|--------------------------------------|-------------------|----------------------|-----------------------|-------------|
| | Beginning of Year | Assets Acquired | Assets Disposed | End of Year |
| Manufacturing Equipment | | 0.00 | 0.00 | 0.00 |
| Office Equipment | | 0.00 | 0.00 | 0.00 |
| Vehicles | | 0.00 | 0.00 | 0.00 |
| FA Account #4 | | 0.00 | 0.00 | 0.00 |
| FA Account #5 | | 0.00 | 0.00 | 0.00 |
| FA Account #6 | | 0.00 | 0.00 | 0.00 |
| Total Cost of Fixed Assets | 0.00 | 0.00 | 0.00 | 0.00 |
| Fixed Asset Accumulated Depreciation | | | | |
| | Beginning of Year | Depreciation Expense | Assets Disposed (A/D) | End of Year |
| Manuf. Equipment (A/D) | | | 0.00 | 0.00 |
| Office Equipment (A/D) | | | 0.00 | 0.00 |
| Vehicles (A/D) | | | 0.00 | 0.00 |
| FA Account #4 (A/D) | | | 0.00 | 0.00 |
| FA Account #5 (A/D) | | | 0.00 | 0.00 |
| FA Account #6 (A/D) | | | 0.00 | 0.00 |
| Total A/D of Fixed Assets | 0.00 | 0.00 | 0.00 | 0.00 |

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