

M

CHFP004

COMPANIES FORM No. 403b

Declaration that part of the property or undertaking charged (a) has been released from the charge; (b) no longer forms part of the company's property or undertaking

403b

Please do not write in this margin

Pursuant to section 403(1)(b) of the Companies Act 1985

Please complete legibly, preferably in black type or, bold block lettering

To the Registrar of Companies
(Address overleaf)

For official use

Company number

32

229606

Name of company

* insert full name of company

* BHS LIMITED

1 Delete as appropriate

2 Insert a description of the instrument(s) creating or evidencing the charge, eg 'Mortgage', 'Charge', 'Debenture' etc.

I, DAPHNE VALENE CAH

of 20 CHICHESTER ROAD, LONDON SE22 0NS

[a director] [the secretary] [the administrator] [the administrative receiver] ¹ of the above company, do solemnly and sincerely declare that with respect to the charge described below the part of the property or undertaking described [has been released from the charge] [has ceased to form part of the company property or undertaking] ¹

Date and Description of charge ² DEBENTURES DATED 22/05/00.

Date of Registration ³ 30/05/00

3 The date of registration may be confirmed from the certificate

Name and address of [chargee] [trustee for the debenture holders] ¹ BARCLAYS BANK PLC
5 THE NORTH COLONADE, CANARY WHARF, E14 4BB

Short particulars of property or undertaking released or no longer part of the company's property or undertaking ⁴ IT ASSETS AS DETAILED ON ATTACHED SCHEDULE.

4 Insert brief details of property or undertaking no longer subject to the charge

And I make this solemn declaration conscientiously believing the same to be true and by virtue of the provisions of the Statutory Declarations Act 1835.

Declared at GREEN GARDEN HOUSE, 15/22

Declarant to sign below

ST. CHRISTOPHER'S PLACE, LONDON W1M 5HE

Day Month Year

on 25 07 2001

before me Richard - J. R.C.J. LEVER

A Commissioner for Oaths or Notary Public or Justice of the Peace or Solicitor having the powers conferred on a Commissioner for Oaths

Presentor's name address and reference (if any):
COMPANY SECRETARY
BHS LIMITED
MARLBORNE HOUSE
129-137 MARLBORNE ROAD
LONDON
NW1 5GD

For official Use
Mortgage Section

Post room



A34
COMPANIES HOUSE

0090
02/08/01

tions Ltd.

SCHEDULE B - EPOS HARDWARE

Asset ID	Description	Cost	Value as at 31.03.2001	Begin Dep'n
141836	5 SCREENS FOR CAMBERLEY	756.92	2.64	30-Mar-97
141835	PATCH PANEL & ASSOCIATED KIT	743.57	2.59	30-Mar-97
141840	PATCH PANEL & ASSOCIATED KIT	786.97	2.74	30-Mar-97
141839	PLUGS NEW STORE CAMBERLEY	94.24	0.33	30-Mar-97
141834	PLUGS NEW STORE CAMBRIDGE	94.62	0.33	30-Mar-97
141822	WAY PATCH PANEL/KIT-KINGSTON N	685.14	2.39	30-Mar-97
141823	WAY PATCH PANELS/KIT-SWINDON N	685.14	2.39	30-Mar-97
142352	I.O.W NEWPORT ADDITIONAL TILLS	99.05	24.28	30-Mar-97
142140	PROJECT LEADS OFR SCREENS TO W	250.39	9.28	30-Mar-97
142303	TILL CABLES FOR BEXLEYHEATH	234.65	8.69	30-Mar-97
142287	TILL CABLES FOR BIRMINGHAM	625.74	23.18	30-Mar-97
142306	TILL CABLES FOR CANTERBURY	312.87	11.59	30-Mar-97
142309	TILL CABLES FOR CARDIFF	625.74	23.18	30-Mar-97
142269	TILL CABLES FOR CHESTER	78.22	2.90	30-Mar-97
142375	TILL CABLES FOR HEMPSTEAD VALL	547.52	20.28	30-Mar-97
142367	TILL CABLES FOR HORHSAM	469.30	17.38	30-Mar-97
142283	TILL CABLES FOR LINCOLN	156.43	5.80	30-Mar-97
142294	TILL CABLES FOR NORWICH	312.87	11.59	30-Mar-97
142299	TILL CABLES FOR PETERBOROUGH	78.22	2.90	30-Mar-97
142320	TILL CABLES FOR SALISBURY	782.17	28.98	30-Mar-97
142335	TILL CABLES FOR SOLIHULL	860.17	31.86	30-Mar-97
142263	TILL CABLES FOR SOUTHAMPTON	78.22	2.90	30-Mar-97
142261	TILL CABLES FOR SUTTON COLDIE	625.74	23.18	30-Mar-97
142277	TILL CABLES FOR TAUNTON	234.65	8.69	30-Mar-97
142328	TILL CABLES FOR TORQUAY	938.60	34.77	30-Mar-97
25539	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25540	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25541	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25542	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25543	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25544	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25546	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25547	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25548	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25549	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25550	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25551	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25552	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25553	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25554	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25555	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25556	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25557	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25558	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25559	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25560	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25561	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25562	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25564	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25565	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25566	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25567	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25568	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25569	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25570	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25571	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25572	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25573	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25574	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25575	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25576	EDIT & PRINT 46/80 TILL PROCED	158.04	9.72	21-Jul-96
25713	EDIT & PRINT 46/80 TILL PROCED	159.03	9.79	21-Jul-96
25545	EDIT & PRINT 46/90 TILL PROCED	159.03	9.79	21-Jul-96

SCHEDULE B - EPOS HARDWARE

Asset ID	Description	Cost	Value as at 31.03.2001	Begin Dep'n
23576	LASERCHEK	2,252.00	138.58	21-Jul-96
142381	BARNSTAPLE 15 AMP FUSES	26.31	2.30	30-Mar-97
142233	DISPLAY STATIONS AS PART OF CP	505.98	44.39	30-Mar-97
142380	PATCH PANEL	1,008.00	88.44	30-Mar-97
142376	PLUGS FOR HEMPSTEAD VALLEY	31.48	2.76	30-Mar-97
142355	PLUGS FOR NEWPORT	31.48	14.53	30-Mar-97
142321	PLUGS FOR SAILSBURY	31.48	2.76	30-Mar-97
142336	PLUGS FOR SOLIHULL	31.48	2.76	30-Mar-97
142357	PLUGS FOR WINCHESTER	31.48	2.76	30-Mar-97
142343	PLUGS FOR YEOVIL	31.48	2.76	30-Mar-97
142358	WINCHESTER 15 AMP FUSES	26.31	2.30	30-Mar-97
142369	TRAFFOLYTE LABEL FOR HORSHAM	24.43	2.52	30-Mar-97
142338	TRAFFOLYTE LABEL FOR SOLIHULL	24.43	2.52	30-Mar-97
142329	TRAFFOLYTE LABEL FOR TORQUAY	24.43	2.52	30-Mar-97
142378	TRAFFOLYTE LABEL OFR HEMPSTEAD	24.44	2.53	30-Mar-97
142323	TRAFFOLYTE LABEL OFR SALISBURY	24.43	2.52	30-Mar-97
142368	VARIOUS CABLING HORSHAM	503.26	52.06	30-Mar-97
142377	VARIOUS CABLING OFR HEMPSTEAD	425.63	44.03	30-Mar-97
142322	VARIOUS CABLING SALISBURY	426.52	44.12	30-Mar-97
142337	VARIOUS CABLING SOLIHULL	754.89	78.09	30-Mar-97
23623	COMPAQ PROLINEA 5120	15,222.55	1,405.16	15-Sep-96
23621	COMPAQ 32MB 60NS MEMORY SIMM K	567.15	52.35	15-Sep-96
23618	COMPAQ 64MB MEMORY KIT	1,769.11	163.30	15-Sep-96
23047	COMPAQ EQUIP	16,546.10	1,527.33	15-Sep-96
23619	COMPAQ PROLIANT	11,718.60	1,081.71	15-Sep-96
23622	COMPAQ PROLIANT	36,295.42	3,350.35	15-Sep-96
23624	COMPAQ PROLIANT / NETFLEX	23,376.80	2,157.86	15-Sep-96
23137	COMPAQ PROLIANT/KEYBOARD	7,004.39	646.56	15-Sep-96
23136	COMPAQ/MEMORY SIMM KIT	567.15	52.35	15-Sep-96
23213	HP L JET & 8MB MEMORY KIT EDO	16,546.10	1,527.33	15-Sep-96
23041	HP L/JET & 8MB MEMORY KIT EDO	16,546.10	1,527.33	15-Sep-96
23061	HP L/JET & 8MB MEMORY KIT EDO	15,839.39	1,462.10	15-Sep-96
23248	HP L/JET & 8MB MEMORY KIT EDO	16,546.10	1,527.33	15-Sep-96
23306	HP L/JET & 8MB MEMORY KIT EDO	16,546.10	1,527.33	15-Sep-96
23320	HP L/JET & 8MB MEMORY KIT EDO	15,839.45	1,462.11	15-Sep-96
23383	HP L/JET & 8MB MEMORY KIT EDO	16,546.10	1,527.33	15-Sep-96
23396	HP L/JET & 8MB MEMORY KIT EDO	5,257.74	485.33	15-Sep-96
23348	HP L/JET,COMPAQ 8MB MEMORY KIT	15,839.39	1,462.10	15-Sep-96
23504	PROJECT MANAGMENT FUNCTIONAL S	150.00	13.85	15-Sep-96
25794	CABLING WORK	5,970.00	642.92	13-Oct-96
23053	COMPAQ EQUIOP	180.09	19.39	13-Oct-96
22954	COMPAQ EQUIP	180.09	19.39	13-Oct-96
22955	COMPAQ EQUIP	11,483.06	1,236.64	13-Oct-96
22956	COMPAQ EQUIP	4,706.58	506.86	13-Oct-96
22965	COMPAQ EQUIP	180.09	19.39	13-Oct-96
22978	COMPAQ EQUIP	180.09	19.39	13-Oct-96
22979	COMPAQ EQUIP	12,189.76	1,312.75	13-Oct-96
22980	COMPAQ EQUIP	4,706.58	506.86	13-Oct-96
23018	COMPAQ EQUIP	180.09	19.39	13-Oct-96
23019	COMPAQ EQUIP	12,189.76	1,312.75	13-Oct-96
23020	COMPAQ EQUIP	4,706.58	506.86	13-Oct-96
23042	COMPAQ EQUIP	180.09	19.39	13-Oct-96
23048	COMPAQ EQUIP	180.09	19.39	13-Oct-96
23056	COMPAQ EQUIP	180.09	19.39	13-Oct-96
23057	COMPAQ EQUIP	11,483.06	1,236.64	13-Oct-96
23058	COMPAQ EQUIP	4,706.58	506.86	13-Oct-96
23062	COMPAQ EQUIP	180.09	19.39	13-Oct-96
23078	COMPAQ EQUIP	180.09	19.39	13-Oct-96
23079	COMPAQ EQUIP	12,197.23	1,313.55	13-Oct-96
23080	COMPAQ EQUIP	4,716.53	507.93	13-Oct-96
23084	COMPAQ EQUIP	180.09	19.39	13-Oct-96
23085	COMPAQ EQUIP	11,483.06	1,236.64	13-Oct-96
23086	COMPAQ EQUIP	4,706.58	506.86	13-Oct-96

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SCHEDULE B - EPOS HARDWARE

Asset ID	Description	Cost	Value as at 31.03.2001	Begin Dep'n
23098	COMPAQ EQUIP	180.09	19.39	13-Oct-96
23166	COMPAQ EQUIP	180.09	19.39	13-Oct-96
23167	COMPAQ EQUIP	12,189.76	1,312.75	13-Oct-96
23168	COMPAQ EQUIP	4,723.99	508.73	13-Oct-96
23214	COMPAQ EQUIP	180.09	19.39	13-Oct-96
23227	COMPAQ EQUIP	180.09	19.39	13-Oct-96
23243	COMPAQ EQUIP	180.09	19.39	13-Oct-96
23244	COMPAQ EQUIP	12,189.76	1,312.75	13-Oct-96
23245	COMPAQ EQUIP	4,706.58	506.86	13-Oct-96
23249	COMPAQ EQUIP	180.09	19.39	13-Oct-96
23274	COMPAQ EQUIP	180.09	19.39	13-Oct-96
23275	COMPAQ EQUIP	11,483.06	1,236.64	13-Oct-96
23276	COMPAQ EQUIP	4,706.58	506.86	13-Oct-96
23279	COMPAQ EQUIP	180.09	19.39	13-Oct-96
23280	COMPAQ EQUIP	11,483.06	1,236.64	13-Oct-96
23281	COMPAQ EQUIP	4,706.58	506.86	13-Oct-96
23291	COMPAQ EQUIP	180.09	19.39	13-Oct-96
23292	COMPAQ EQUIP	11,483.06	1,236.64	13-Oct-96
23293	COMPAQ EQUIP	4,706.58	506.86	13-Oct-96
23301	COMPAQ EQUIP	180.09	19.39	13-Oct-96
23302	COMPAQ EQUIP	12,189.76	1,312.75	13-Oct-96
23303	COMPAQ EQUIP	4,706.58	506.86	13-Oct-96
23307	COMPAQ EQUIP	180.09	19.39	13-Oct-96
23321	COMPAQ EQUIP	180.09	19.39	13-Oct-96
23328	COMPAQ EQUIP	180.09	19.39	13-Oct-96
23329	COMPAQ EQUIP	11,483.06	1,236.64	13-Oct-96
23330	COMPAQ EQUIP	4,706.58	506.86	13-Oct-96
23349	COMPAQ EQUIP	180.09	19.39	13-Oct-96
23384	COMPAQ EQUIP	180.09	19.39	13-Oct-96
23391	COMPAQ EQUIP	180.09	19.39	13-Oct-96
23392	COMPAQ EQUIP	11,483.06	1,236.64	13-Oct-96
23393	COMPAQ EQUIP	4,706.58	506.86	13-Oct-96
23397	COMPAQ EQUIP	11,468.45	1,235.06	13-Oct-96
23402	COMPAQ EQUIP	180.09	19.39	13-Oct-96
23403	COMPAQ EQUIP	11,483.06	1,236.64	13-Oct-96
23404	COMPAQ EQUIP	4,706.58	506.86	13-Oct-96
23417	COMPAQ EQUIP	180.09	19.39	13-Oct-96
23418	COMPAQ EQUIP	12,189.76	1,312.75	13-Oct-96
23419	COMPAQ EQUIP	4,706.58	506.86	13-Oct-96
23423	COMPAQ EQUIP	180.09	19.39	13-Oct-96
23430	COMPAQ EQUIP	180.09	19.39	13-Oct-96
23627	COMPAQ EQUIP	46,430.64	5,000.22	13-Oct-96
23628	COMPAQ PROLIANT	47,591.06	5,125.19	13-Oct-96
23641	DISCOUNT ON INVOICE 1437296	(237.96)	(25.62)	13-Oct-96
22964	HP L/JET & 8MB MEMORY KIT EDO	16,546.10	1,781.89	13-Oct-96
23052	HP L/JET & 8MB MEMORY KIT EDO	15,839.39	1,705.78	13-Oct-96
23097	HP L/JET & 8MB MEMORY KIT EDO	16,546.10	1,781.89	13-Oct-96
23422	HP L/JET & 8MB MEMORY KIT EDO	15,839.39	1,705.78	13-Oct-96
23429	HP L/JET & 8MB MEMORY KIT EDO	16,546.10	1,781.89	13-Oct-96
23226	HP L/JET/ & 8MB MEMORY KIT EDO	15,839.39	1,705.78	13-Oct-96
25512	NORWICH ATTEND SITE INSTALL &	990.00	106.61	13-Oct-96
142619	CABLE FOR ISDN DEVICE	75.69	10.10	30-Mar-97
23354	PATCXH CABLE	5.00	0.62	10-Nov-96
142626	6520 I/F CARD	1,258.20	185.64	30-Mar-97
142145	BHS SUPPLIES & SERVICES LABELS	58.45	8.62	30-Mar-97
142159	PLASTIC CAP FOR LS9100 METAL	46.92	6.92	30-Mar-97
142119	POWER CABLE FOR BARNSTAPLE	18.39	2.71	30-Mar-97
142128	POWER CABLE FOR LIVINGSTON	23.65	3.49	30-Mar-97
142124	POWER CABLE FOR WALSALL	23.65	3.49	30-Mar-97
142115	POWER CABLE FOR WINCHESTER	37.54	5.54	30-Mar-97
142120	PS/2 & 16/4 TOKEN RING ADAPTER	1,963.73	289.74	30-Mar-97
142125	PS/2 & 16/4 TOKEN RING ADAPTER	1,963.73	289.74	30-Mar-97
142129	PS/2 & 16/4 TOKEN RING ADAPTER	1,963.73	289.74	30-Mar-97

SCHEDULE B - EPOS HARDWARE

Asset ID	Description	Cost	Value as at 31.03.2001	Begin Dep'n
142116	PS/2 & 16/4 TOKEN RING ADAPTER	1,963.73	289.74	30-Mar-97
142121	CABLE ASSEMBLY ASYNC FF 20M BA	176.08	28.40	30-Mar-97
142272	CHOICE CABLES & CARRIAGE LIVER	100.15	16.15	30-Mar-97
142386	INSTALLATION OF SIX TILLS FOR	629.54	101.56	30-Mar-97
142295	P21 TILLS/CHOICE LOYALTY BOXE	23,997.82	3,871.07	30-Mar-97
142383	PATCH PANEL FOR WALSALL	677.72	109.32	30-Mar-97
142359	PATCH PANEL FOR WINCHESTER	677.72	109.32	30-Mar-97
142273	PLUGS FOR LIVERPOOL	54.13	8.73	30-Mar-97
26321	6 TILLS AT MARYLEBONE	515.20	79.26	05-Jan-97
142578	CABLE MMOD	6.88	1.19	27-Apr-97
142536	CABLE MOD	6.88	1.19	27-Apr-97
142538	CABLE MOD	6.88	1.19	27-Apr-97
142541	CABLE MOD	6.88	1.19	27-Apr-97
142544	CABLE MOD	6.88	1.19	27-Apr-97
142546	CABLE MOD	6.88	1.19	27-Apr-97
142548	CABLE MOD	6.88	1.19	27-Apr-97
142550	CABLE MOD	6.88	1.19	27-Apr-97
142551	CABLE MOD	6.88	1.19	27-Apr-97
142554	CABLE MOD	6.88	1.19	27-Apr-97
142556	CABLE MOD	6.88	1.19	27-Apr-97
142560	CABLE MOD	6.88	1.19	27-Apr-97
142562	CABLE MOD	6.88	1.19	27-Apr-97
142564	CABLE MOD	6.88	1.19	27-Apr-97
142566	CABLE MOD	6.88	1.19	27-Apr-97
142569	CABLE MOD	6.88	1.19	27-Apr-97
142572	CABLE MOD	6.88	1.19	27-Apr-97
142575	CABLE MOD	6.88	1.19	27-Apr-97
142580	CABLE MOD	6.88	1.19	27-Apr-97
142583	CABLE MOD	6.88	1.19	27-Apr-97
142585	CABLE MOD	6.88	1.19	27-Apr-97
142588	CABLE MOD	6.88	1.19	27-Apr-97
142590	CABLE MOD	6.88	1.19	27-Apr-97
142592	CABLE MOD	6.88	1.19	27-Apr-97
142594	CABLE MOD	6.88	1.19	27-Apr-97
142599	CABLE MOD	7.45	1.29	27-Apr-97
142068	BC 25 LOCK-UP SWITCH FOR ST AL	143.45	25.05	30-Mar-97
142360	P21 TILLS FOR WINCHESTER	4,749.23	829.30	30-Mar-97
142069	PATCH PANEL FOR ST ALBANS	688.65	120.25	30-Mar-97
142361	TILLS FOR WINCHESTER	35,619.23	6,219.69	30-Mar-97
150182	COMPAQ	2,149.01	661.23	28-Feb-99
150210	COMPAQ	2,036.48	626.61	28-Feb-99
150381	COMPAQ	3,360.45	1,033.98	28-Feb-99
151511	COMPAQ	3,360.45	1,033.98	28-Feb-99
154893	COMPAQ	(2,149.01)	(661.23)	28-Feb-99
150380	COMPAQ PROLIANT	3,360.45	1,033.98	28-Feb-99
149751	COMPAQ PROLIANT	586.35	180.42	28-Feb-99
149689	COMPAQ 128MB	1,211.44	372.75	28-Feb-99
150485	COMPAQ 20/40	1,917.33	589.95	28-Feb-99
147740	COMPAQ 20/40GB	1,917.33	589.95	28-Feb-99
151464	COMPAQ 4	(379.26)	(116.70)	28-Feb-99
152342	COMPAQ NET	(108.74)	(33.45)	28-Feb-99
150254	COMPAQ NET 4/16	108.74	33.46	28-Feb-99
150379	COMPAQ PROLIANT	3,360.45	1,033.98	28-Feb-99
144894	COMPAQ PROLIANT	8,920.72	2,744.84	28-Feb-99
145019	COMPAQ PROLIANT	739.91	227.66	28-Feb-99
147612	COMPAQ PROLIANT	3,360.45	1,033.98	28-Feb-99
147739	COMPAQ PROLIANT	3,360.45	1,033.98	28-Feb-99
149688	COMPAQ PROLIANT	586.35	180.42	28-Feb-99
149690	COMPAQ PROLIANT	586.35	180.42	28-Feb-99
149699	COMPAQ PROLIANT	586.35	180.42	28-Feb-99
149700	COMPAQ PROLIANT	586.35	180.42	28-Feb-99
149721	COMPAQ PROLIANT	586.35	180.42	28-Feb-99
149734	COMPAQ PROLIANT	586.35	180.42	28-Feb-99

SCHEDULE B - EPOS HARDWARE

Asset ID	Description	Cost	Value as at 31.03.2001	Begin Dep'n
149736	COMPAQ PROLIANT	3,360.45	1,033.98	28-Feb-99
149749	COMPAQ PROLIANT	586.35	180.42	28-Feb-99
150211	COMPAQ PROLIANT	3,360.45	1,033.98	28-Feb-99
150324	COMPAQ PROLIANT	856.35	263.49	28-Feb-99
150378	COMPAQ PROLIANT	3,360.45	1,033.98	28-Feb-99
150507	COMPAQ PROLIANT	3,360.48	1,033.99	28-Feb-99
150546	COMPAQ PROLIANT	3,360.45	1,033.98	28-Feb-99
150580	COMPAQ PROLIANT	586.35	180.42	28-Feb-99
150683	COMPAQ PROLIANT	3,360.45	1,033.98	28-Feb-99
150697	COMPAQ PROLIANT	3,360.45	1,033.98	28-Feb-99
150698	COMPAQ PROLIANT	3,360.45	1,033.98	28-Feb-99
151463	COMPAQ PROLIANT	2,149.01	661.23	28-Feb-99
152698	COMPAQ PROLIANT	1,172.70	360.83	28-Feb-99
152773	COMPAQ PROLIANT	2,622.99	807.07	28-Feb-99
152871	COMPAQ PROLIANT	3,360.45	1,033.98	28-Feb-99
152977	COMPAQ PROLIANT	2,149.01	661.23	28-Feb-99
153472	COMPAQ PROLIANT	(586.35)	(180.42)	28-Feb-99
156595	COMPAQ PROLIANT	(2,149.01)	(661.23)	28-Feb-99
153827	COMPAQ PROLIANT 3000	3,360.45	1,033.98	28-Feb-99
150676	COMPAQ PROLOANT	2,149.01	661.23	28-Feb-99
158171	COMPAQ SMART 2DH ARRAY	(473.98)	(145.84)	28-Feb-99
156231	CR INV 2430139	(119.24)	(36.69)	28-Feb-99
156290	CR INV 2432037	(119.24)	(36.69)	28-Feb-99
156251	CREDIT INV 2476555	(25.36)	(7.80)	28-Feb-99
156284	CREDIT INV 2476555	(25.36)	(7.80)	28-Feb-99
149654	EICON ADAPTOR	693.48	213.38	28-Feb-99
157193	ORIGINAL INV 2415209	(2,149.01)	(661.23)	28-Feb-99
149705	SERVER RELOCATION	3,360.45	1,033.98	28-Feb-99
142384	TILLS FOR WALSALL	41,009.23	7,689.51	30-Mar-97
22990	COMPAQ EQUIP	15,552.36	2,871.21	02-Mar-97
23070	COMPAQ EQUIP	15,552.36	2,871.21	02-Mar-97
23182	COMPAQ EQUIP	15,552.36	2,871.21	02-Mar-97
23233	COMPAQ EQUIP	15,552.36	2,871.21	02-Mar-97
23461	COMPAQ EQUIP	15,607.08	2,881.31	02-Mar-97
23466	COMPAQ EQUIP	15,552.36	2,871.21	02-Mar-97
23462	CREDIT RE INV 1484312	(540.00)	(99.69)	02-Mar-97
23500	LASER JET	3,390.50	625.94	02-Mar-97
23496	LASERJET	417.00	76.98	02-Mar-97
23497	LASERJET	3,390.50	625.94	02-Mar-97
23499	LASERJET	360.00	66.46	02-Mar-97
23502	LASERJET	360.00	66.46	02-Mar-97
23503	LASERJET	3,390.50	625.94	02-Mar-97
142271	1 TILL FOR SOCKPORT	2,450.00	490.00	30-Mar-97
142412	ELECTRICAL WORK FOR KINGSTON	560.00	112.00	30-Mar-97
142420	ELECTRICAL WORKS FOR MILTON K	560.00	112.00	30-Mar-97
142522	ELECTRICAL WORKS FOR BEXLEYHEA	560.00	112.00	30-Mar-97
142507	ELECTRICAL WORKS FOR BROMLEY	560.00	112.00	30-Mar-97
142525	ELECTRICAL WORKS FOR CANTERBUR	560.00	112.00	30-Mar-97
142529	ELECTRICAL WORKS FOR CARDIFF	560.00	112.00	30-Mar-97
142423	ELECTRICAL WORKS FOR CHESTER	560.00	112.00	30-Mar-97
142477	ELECTRICAL WORKS FOR CREWE	560.00	112.00	30-Mar-97
142435	ELECTRICAL WORKS FOR CROYDON	560.00	112.00	30-Mar-97
142500	ELECTRICAL WORKS FOR MANCHESTE	560.00	112.00	30-Mar-97
142482	ELECTRICAL WORKS FOR NORWICH	560.00	112.00	30-Mar-97
142484	ELECTRICAL WORKS FOR OXFORD ST	560.00	112.00	30-Mar-97
142504	ELECTRICAL WORKS FOR ROMFORD	560.00	112.00	30-Mar-97
142395	ELECTRICAL WORKS FOR SOUTHAMPT	560.00	112.00	30-Mar-97
142433	ELECTRICAL WORKS FOR SWINDON	560.00	112.00	30-Mar-97
142543	ELECTRICAL WORKS FOR THURROCK	560.00	112.00	30-Mar-97
142512	ELECTRICAL WORKS FOR WARRINGTO	560.00	112.00	30-Mar-97
142457	ELECTRICAL WORKS FOR WATFORD	560.00	112.00	30-Mar-97
23592	LASER JET	540.00	108.00	30-Mar-97
23593	LASERJET	3,314.00	662.80	30-Mar-97

SCHEDULE B - EPOS HARDWARE

Asset ID	Description	Cost	Value as at 31.03.2001	Begin Dep'n
23591	STOCK TAKE PROJECT	2,800.00	560.00	30-Mar-97
23650	SUPPORT MODULE A	8,230.00	1,646.00	30-Mar-97
23651	SUPPORT MODULE A	3,900.00	780.00	30-Mar-97
23162	COM@AQ PROLIANT 5000	14,385.90	3,098.50	27-Apr-97
23073	COMPAQ PROLIANT 500	14,385.90	3,098.50	27-Apr-97
22945	COMPAQ PROLIANT 5000	14,385.90	3,098.50	27-Apr-97
22973	COMPAQ PROLIANT 5000	14,385.90	3,098.50	27-Apr-97
22988	COMPAQ PROLIANT 5000	14,385.90	3,098.50	27-Apr-97
23001	COMPAQ PROLIANT 5000	14,385.90	3,098.50	27-Apr-97
23016	COMPAQ PROLIANT 5000	14,385.90	3,098.50	27-Apr-97
23095	COMPAQ PROLIANT 5000	14,385.90	3,098.50	27-Apr-97
23130	COMPAQ PROLIANT 5000	14,385.90	3,098.50	27-Apr-97
23135	COMPAQ PROLIANT 5000	14,385.90	3,098.50	27-Apr-97
23141	COMPAQ PROLIANT 5000	14,385.90	3,098.50	27-Apr-97
23180	COMPAQ PROLIANT 5000	14,385.90	3,098.50	27-Apr-97
23201	COMPAQ PROLIANT 5000	14,385.90	3,098.50	27-Apr-97
23230	COMPAQ PROLIANT 5000	14,385.90	3,098.50	27-Apr-97
23352	COMPAQ PROLIANT 5000	14,385.90	3,098.50	27-Apr-97
23369	COMPAQ PROLIANT 5000	14,385.90	3,098.50	27-Apr-97
23408	COMPAQ PROLIANT 5000	14,385.90	3,098.50	27-Apr-97
23446	COMPAQ PROLIANT 5000	14,385.90	3,098.50	27-Apr-97
23468	COMPAQ PROLIANT 5000	14,385.90	3,098.50	27-Apr-97
22944	CONTROLLER	229.39	52.94	25-May-97
22972	CONTROLLER	229.39	52.94	25-May-97
22987	CONTROLLER	229.39	52.94	25-May-97
23000	CONTROLLER	229.39	52.94	25-May-97
23015	CONTROLLER	229.39	52.94	25-May-97
23072	CONTROLLER	229.39	52.94	25-May-97
23094	CONTROLLER	229.39	52.94	25-May-97
23129	CONTROLLER	229.39	52.94	25-May-97
23134	CONTROLLER	229.39	52.94	25-May-97
23140	CONTROLLER	229.39	52.94	25-May-97
23179	CONTROLLER	229.39	52.94	25-May-97
23200	CONTROLLER	229.39	52.94	25-May-97
23229	CONTROLLER	229.39	52.94	25-May-97
23351	CONTROLLER	229.39	52.94	25-May-97
23368	CONTROLLER	229.39	52.94	25-May-97
23407	CONTROLLER	229.39	52.94	25-May-97
23411	CONTROLLER	229.39	52.94	25-May-97
23445	CONTROLLER	229.39	52.94	25-May-97
23467	CONTROLLER	229.39	52.94	25-May-97
23664	STORESERVER PROJECT	5,220.00	1,204.62	25-May-97
23687	ADMIN SYSTEM	1,354.97	333.53	22-Jun-97
23606	ELECTRICAL WK STORE SERVER PRJ	4,480.00	1,102.77	22-Jun-97
222	STORE SERVER PROJECT	125.00	30.77	22-Jun-97
23607	STORE SERVER PROJECT	2,975.00	732.31	22-Jun-97
23698	STORE SERVER PROJECT	134.61	33.13	22-Jun-97
23605	STORE SERVER ROLLOUT PRJ	5,600.00	1,378.46	22-Jun-97
23520	SALE OF EQUIPMENT	154.12	40.31	20-Jul-97
23521	SALE OF EQUIPMENT	166.69	43.60	20-Jul-97
23523	SALE OF EQUIPMENT	1,230.06	321.71	20-Jul-97
23524	SALE OF EQUIPMENT	597.50	156.26	20-Jul-97
23525	SALE OF EQUIPMENT	146.50	38.32	20-Jul-97
23527	SALE OF EQUIPMENT	597.50	156.27	20-Jul-97
23529	SALE OF EQUIPMENT	175.50	45.90	20-Jul-97
23519	SALE OF EQUIPMENT	597.50	156.26	20-Jul-97
23526	SALE OF EQUIPMENT	166.68	43.59	20-Jul-97
23528	SALE OF EQUIPMENT	1,230.06	321.71	20-Jul-97
23530	SALE OF EQUIPMENT	166.68	43.59	20-Jul-97
23534	SALE OF EQUIPMENT	597.50	156.26	20-Jul-97
23535	SALE OF EQUIPMENT	73.61	19.25	20-Jul-97
23536	SALE OF EQUIPMENT	166.69	43.60	20-Jul-97
23728	STOCK TAKE PROJECT	5,250.00	1,373.08	20-Jul-97

SCHEDULE B - EPOS HARDWARE

Asset ID	Description	Cost	Value as at 31.03.2001	Begin Dep'n
23210	CABLE WORK	65.00	18.00	17-Aug-97
22993	CABLE WORKS	65.00	18.00	17-Aug-97
23735	COMPAQ	210,387.85	58,261.25	17-Aug-97
23003	COMPAQ 2.1GB PLUG FAST-WIDE H/	1,070.00	296.31	17-Aug-97
22952	COMPAQ EQUIP	294.75	81.62	17-Aug-97
22960	COMPAQ EQUIP	10,036.48	2,779.33	17-Aug-97
22970	COMPAQ EQUIP	294.75	81.62	17-Aug-97
22998	COMPAQ EQUIP	294.75	81.62	17-Aug-97
23006	COMPAQ EQUIP	294.75	81.62	17-Aug-97
23010	COMPAQ EQUIP	1,070.00	296.31	17-Aug-97
23011	COMPAQ EQUIP	1,022.45	283.14	17-Aug-97
23026	COMPAQ EQUIP	11,058.93	3,062.47	17-Aug-97
23033	COMPAQ EQUIP	294.75	81.62	17-Aug-97
23037	COMPAQ EQUIP	11,786.63	3,263.99	17-Aug-97
23066	COMPAQ EQUIP	1,070.00	296.31	17-Aug-97
23067	COMPAQ EQUIP	3,060.10	847.41	17-Aug-97
23090	COMPAQ EQUIP	12,081.38	3,345.61	17-Aug-97
23105	COMPAQ EQUIP	294.75	81.62	17-Aug-97
23108	COMPAQ EQUIP	11,786.63	3,263.99	17-Aug-97
23116	COMPAQ EQUIP	294.75	81.62	17-Aug-97
23121	COMPAQ EQUIP	294.75	81.62	17-Aug-97
23126	COMPAQ EQUIP	294.75	81.62	17-Aug-97
23148	COMPAQ EQUIP	294.75	81.62	17-Aug-97
23159	COMPAQ EQUIP	294.75	81.62	17-Aug-97
23163	COMPAQ EQUIP	1,070.00	296.31	17-Aug-97
23192	COMPAQ EQUIP	1,070.00	296.31	17-Aug-97
23198	COMPAQ EQUIP	294.75	81.62	17-Aug-97
23207	COMPAQ EQUIP	294.75	81.62	17-Aug-97
23219	COMPAQ EQUIP	1,309.95	362.76	17-Aug-97
23235	COMPAQ EQUIP	10,036.48	2,779.33	17-Aug-97
23240	COMPAQ EQUIP	1,070.00	296.31	17-Aug-97
23260	COMPAQ EQUIP	10,036.48	2,779.33	17-Aug-97
23269	COMPAQ EQUIP	294.75	81.62	17-Aug-97
23288	COMPAQ EQUIP	10,036.48	2,779.33	17-Aug-97
23297	COMPAQ EQUIP	1,070.00	296.31	17-Aug-97
23298	COMPAQ EQUIP	2,044.90	566.28	17-Aug-97
23312	COMPAQ EQUIP	1,070.00	296.31	17-Aug-97
23318	COMPAQ EQUIP	294.75	81.62	17-Aug-97
23335	COMPAQ EQUIP	10,036.48	2,779.33	17-Aug-97
23344	COMPAQ EQUIP	1,070.00	296.31	17-Aug-97
23345	COMPAQ EQUIP	2,044.90	566.28	17-Aug-97
23359	COMPAQ EQUIP	1,070.00	296.31	17-Aug-97
23360	COMPAQ EQUIP	3,060.10	847.41	17-Aug-97
23364	COMPAQ EQUIP	1,070.00	296.31	17-Aug-97
23374	COMPAQ EQUIP	1,070.00	296.31	17-Aug-97
23375	COMPAQ EQUIP	2,044.90	566.28	17-Aug-97
23381	COMPAQ EQUIP	12,081.38	3,345.61	17-Aug-97
23389	COMPAQ EQUIP	294.75	81.62	17-Aug-97
23438	COMPAQ EQUIP	294.75	81.62	17-Aug-97
23441	COMPAQ EQUIP	1,070.00	296.31	17-Aug-97
23449	COMPAQ EQUIP	294.75	81.62	17-Aug-97
23458	COMPAQ EQUIP	1,070.00	296.31	17-Aug-97
23480	COMPAQ EQUIP	294.75	81.62	17-Aug-97
23487	COMPAQ EQUIP	294.75	81.62	17-Aug-97
23415	COMPAQ PROLIANT 5000 6/200 MOD	100.00	27.69	17-Aug-97
23674	CORRECTION ITC/978/1	(250.00)	(69.23)	17-Aug-97
23734	CREDIT INVOICE	(965.00)	(267.23)	17-Aug-97
23597	ETHEMET CARDS FOR STORE SERVER	2,394.22	663.01	17-Aug-97
23732	PRINTER	(15,228.00)	(4,216.98)	17-Aug-97
23720	PRINTER.	15,228.00	4,216.98	17-Aug-97
22949	STORE SERVER PROJECT	2,044.90	566.28	17-Aug-97
22950	STORE SERVER PROJECT	10,176.48	2,818.10	17-Aug-97
22951	STORE SERVER PROJECT	1,070.00	296.31	17-Aug-97

SCHEDULE B - EPOS HARDWARE

Asset ID	Description	Cost	Value as at 31.03.2001	Begin Dep'n
22961	STORE SERVER PROJECT	1,070.00	296.31	17-Aug-97
22962	STORE SERVER PROJECT	115.00	31.85	17-Aug-97
22969	STORE SERVER PROJECT	125.00	34.62	17-Aug-97
22985	STORE SERVER PROJECT	125.00	34.62	17-Aug-97
22996	STORE SERVER PROJECT	11,198.93	3,101.24	17-Aug-97
22997	STORE SERVER PROJECT	1,070.00	296.31	17-Aug-97
23002	STORE SERVER PROJECT	12,221.38	3,384.38	17-Aug-97
23012	STORE SERVER PROJECT	11,223.93	3,108.17	17-Aug-97
23027	STORE SERVER PROJECT	1,070.00	296.31	17-Aug-97
23028	STORE SERVER PROJECT	115.00	31.85	17-Aug-97
23031	STORE SERVER PROJECT	12,221.38	3,384.38	17-Aug-97
23032	STORE SERVER PROJECT	1,070.00	296.31	17-Aug-97
23038	STORE SERVER PROJECT	1,070.00	296.31	17-Aug-97
23039	STORE SERVER PROJECT	409.75	113.47	17-Aug-97
23068	STORE SERVER PROJECT	9,136.28	2,530.05	17-Aug-97
23076	STORE SERVER PROJECT	125.00	34.62	17-Aug-97
23091	STORE SERVER PROJECT	1,070.00	296.31	17-Aug-97
23092	STORE SERVER PROJECT	115.00	31.85	17-Aug-97
23103	STORE SERVER PROJECT	1,022.45	283.14	17-Aug-97
23104	STORE SERVER PROJECT	125.00	34.62	17-Aug-97
23109	STORE SERVER PROJECT	1,070.00	296.31	17-Aug-97
23110	STORE SERVER PROJECT	409.75	113.47	17-Aug-97
23113	STORE SERVER PROJECT	2,044.90	566.28	17-Aug-97
23114	STORE SERVER PROJECT	10,176.48	2,818.10	17-Aug-97
23115	STORE SERVER PROJECT	1,070.00	296.31	17-Aug-97
23119	STORE SERVER PROJECT	12,221.38	3,384.38	17-Aug-97
23120	STORE SERVER PROJECT	1,070.00	296.31	17-Aug-97
23124	STORE SERVER PROJECT	12,221.38	3,384.38	17-Aug-97
23125	STORE SERVER PROJECT	1,070.00	296.31	17-Aug-97
23146	STORE SERVER PROJECT	12,221.38	3,384.38	17-Aug-97
23147	STORE SERVER PROJECT	1,070.00	296.31	17-Aug-97
23152	STORE SERVER PROJECT	125.00	34.62	17-Aug-97
23156	STORE SERVER PROJECT	2,044.90	566.28	17-Aug-97
23157	STORE SERVER PROJECT	10,176.48	2,818.10	17-Aug-97
23158	STORE SERVER PROJECT	1,070.00	296.31	17-Aug-97
23164	STORE SERVER PROJECT	12,246.38	3,391.31	17-Aug-97
23173	STORE SERVER PROJECT	125.00	34.62	17-Aug-97
23176	STORE SERVER PROJECT	125.00	34.62	17-Aug-97
23184	STORE SERVER PROJECT	125.00	34.62	17-Aug-97
23189	STORE SERVER PROJECT	125.00	34.62	17-Aug-97
23193	STORE SERVER PROJECT	12,246.38	3,391.31	17-Aug-97
23197	STORE SERVER PROJECT	125.00	34.62	17-Aug-97
23204	STORE SERVER PROJECT	2,044.90	566.28	17-Aug-97
23205	STORE SERVER PROJECT	10,176.48	2,818.10	17-Aug-97
23206	STORE SERVER PROJECT	1,070.00	296.31	17-Aug-97
23211	STORE SERVER PROJECT	125.00	34.62	17-Aug-97
23220	STORE SERVER PROJECT	15.00	4.15	17-Aug-97
23223	STORE SERVER PROJECT	125.00	34.62	17-Aug-97
23236	STORE SERVER PROJECT	1,070.00	296.31	17-Aug-97
23237	STORE SERVER PROJECT	115.00	31.85	17-Aug-97
23241	STORE SERVER PROJECT	12,246.38	3,391.31	17-Aug-97
23256	STORE SERVER PROJECT	125.00	34.62	17-Aug-97
23261	STORE SERVER PROJECT	1,070.00	296.31	17-Aug-97
23262	STORE SERVER PROJECT	115.00	31.85	17-Aug-97
23266	STORE SERVER PROJECT	2,044.90	566.28	17-Aug-97
23267	STORE SERVER PROJECT	10,176.48	2,818.10	17-Aug-97
23268	STORE SERVER PROJECT	1,070.00	296.31	17-Aug-97
23272	STORE SERVER PROJECT	125.00	34.62	17-Aug-97
23287	STORE SERVER PROJECT	1,064.65	294.83	17-Aug-97
23289	STORE SERVER PROJECT	115.00	31.85	17-Aug-97
23299	STORE SERVER PROJECT	10,201.48	2,825.03	17-Aug-97
23313	STORE SERVER PROJECT	12,246.38	3,391.31	17-Aug-97
23316	STORE SERVER PROJECT	12,221.38	3,384.38	17-Aug-97

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SCHEDULE B - EPOS HARDWARE

Asset ID	Description	Cost	Value as at 31.03.2001	Begin Dep'n
23317	STORE SERVER PROJECT	1,070.00	296.31	17-Aug-97
23336	STORE SERVER PROJECT	1,070.00	296.31	17-Aug-97
23337	STORE SERVER PROJECT	115.00	31.85	17-Aug-97
23346	STORE SERVER PROJECT	10,151.48	2,811.18	17-Aug-97
23361	STORE SERVER PROJECT	9,136.28	2,530.05	17-Aug-97
23365	STORE SERVER PROJECT	12,246.38	3,391.31	17-Aug-97
23376	STORE SERVER PROJECT	10,201.48	2,825.03	17-Aug-97
23379	STORE SERVER PROJECT	1,070.00	296.31	17-Aug-97
23380	STORE SERVER PROJECT	115.00	31.85	17-Aug-97
23388	STORE SERVER PROJECT	125.00	34.62	17-Aug-97
23427	STORE SERVER PROJECT	125.00	34.62	17-Aug-97
23437	STORE SERVER PROJECT	125.00	34.62	17-Aug-97
23442	STORE SERVER PROJECT	12,246.38	3,391.31	17-Aug-97
23459	STORE SERVER PROJECT	12,246.38	3,391.31	17-Aug-97
23464	STORE SERVER PROJECT	125.00	34.62	17-Aug-97
23471	STORE SERVER PROJECT	125.00	34.62	17-Aug-97
23474	STORE SERVER PROJECT	125.00	34.62	17-Aug-97
23477	STORE SERVER PROJECT	2,044.90	566.28	17-Aug-97
23478	STORE SERVER PROJECT	10,176.48	2,818.10	17-Aug-97
23479	STORE SERVER PROJECT	1,070.00	296.31	17-Aug-97
23484	STORE SERVER PROJECT	2,044.90	566.28	17-Aug-97
23485	STORE SERVER PROJECT	10,176.48	2,818.10	17-Aug-97
23486	STORE SERVER PROJECT	1,070.00	296.31	17-Aug-97
23493	STORE SERVER PROJECT	125.00	34.62	17-Aug-97
23684	STORE SERVER PROJECT	153,694.20	42,561.47	17-Aug-97
23718	STORE SERVER PROJECT	30,673.50	8,494.20	17-Aug-97
142053	ABERDEEN PATCH LEADS	285.46	75.99	27-Apr-97
142064	BELFAST PATCH LEADS	285.44	75.98	27-Apr-97
142101	BEXLEYHEATH PATCH LEADS	285.46	75.99	27-Apr-97
142079	BIRMINGHAM PATCH LEADS	285.46	75.99	27-Apr-97
142102	CANTERBURY PATCH LEADS	285.46	75.99	27-Apr-97
142104	CARDIFF PATCH LEADS	285.46	75.99	27-Apr-97
142062	CHESTER PATCH LEADS	285.46	75.99	27-Apr-97
142058	KINGSTON PATCH LEADS	285.46	75.99	27-Apr-97
142094	MANCHESTER PATCH LEADS	285.46	75.99	27-Apr-97
142105	METRO CENTRE PATCH LEADS	285.46	75.99	27-Apr-97
142089	MOTTINGHAM PATCH LEADS	285.46	75.99	27-Apr-97
142081	NORWICH PATCH LEADS	285.46	75.99	27-Apr-97
142055	SOUTHAMPTON PATCH LEADS	285.46	75.99	27-Apr-97
142107	ST ENOCHS PATCH LEADS	285.46	75.99	27-Apr-97
142063	STOCKPORT PATCH LEADS	285.46	75.99	27-Apr-97
142066	SWINDON PATCH LEADS	285.46	75.99	27-Apr-97
142110	THURROCK PATCH LEADS	285.46	75.99	27-Apr-97
142098	WARRINGTON PATCH LEADS	285.46	75.99	27-Apr-97
142076	WATFORD PATCH LEADS	285.46	75.99	27-Apr-97
23551	BAR CODE BLASTER	600.00	184.62	12-Oct-97
23540	BAR CODE BLASTER	610.00	187.69	12-Oct-97
23538	HP L/JET/CHEYENNE ARCSERVE	134.91	41.51	12-Oct-97
23546	HP L/JET/CHEYENNE ARCSERVE	134.92	41.52	12-Oct-97
23533	PATCH PANEL	710.51	247.31	12-Oct-97
23509	SALE OF EQUIPMENT	1,377.44	423.82	12-Oct-97
23510	SALE OF EQUIPMENT	1,954.25	601.31	12-Oct-97
23511	SALE OF EQUIPMENT	3,000.00	923.08	12-Oct-97
23512	SALE OF EQUIPMENT	11,200.00	3,446.15	12-Oct-97
23513	SALE OF EQUIPMENT	2,864.02	881.24	12-Oct-97
25588	SALE OF EQUIPMENT	7,980.00	2,455.39	12-Oct-97
25623	STORE SERVER PROJECT	377.00	116.00	12-Oct-97
26014	STORE SERVER PROJECT	7,280.00	2,240.00	12-Oct-97
23541	TERMINAL	478.34	147.18	12-Oct-97
23552	TERMINAL	478.33	147.18	12-Oct-97
25597	TO SUPPLY AND INSTALL ADDITION	9,763.61	3,004.19	12-Oct-97
166117	PHOTOTYPE CHOICE CARDS	410.00	167.07	07-Nov-99
23560	BAR CODE BLASTER	600.00	187.93	09-Nov-97

SCHEDULE B - EPOS HARDWARE

Asset ID	Description	Cost	Value as at 31.03.2001	Begin Dep'n
23558	HP L/JET/CHEYENNE ACRSERVE	134.92	42.25	09-Nov-97
23561	TERMINAL	478.33	149.83	09-Nov-97
23549	CARD TLC/SW SDX	189.00	61.07	09-Nov-97
23514	COMPAQ C/PRO 2000 5166X	2,414.00	779.91	09-Nov-97
25589	COMPAQ C/PRO 2000 5166X	591.66	191.15	09-Nov-97
142215	PLUG ROUND PIN STRATFORD UPON	64.74	12.12	28-Mar-99
142346	POS TILLS FOR STRATFORD	40,102.89	7,511.87	28-Mar-99
25599	CHOICE INTERFACE CABLES	149.61	50.63	07-Dec-97
25601	CHOICE INTERFACE CABLES	149.62	50.64	07-Dec-97
25605	CHOICE INTERFACE CABLES	149.61	50.63	07-Dec-97
23515	COMPAQ PROLIANT	14,958.70	5,062.95	07-Dec-97
25590	COMPAQ PROLIANT	1,971.68	667.34	07-Dec-97
24227	DISPLAY EQUIP	19,953.00	6,753.32	07-Dec-97
23811	ELECTRICAL INST	714.98	241.99	07-Dec-97
23550	PATCH PANELS	900.00	304.61	07-Dec-97
23283	SALE OF EQUIPMENT	1,401.00	474.19	07-Dec-97
23522	SALE OF EQUIPMENT	51,450.00	17,413.85	07-Dec-97
23531	SALE OF EQUIPMENT	41,650.00	14,096.92	07-Dec-97
25521	SALE OF EQUIPMENT	9,800.00	3,316.92	07-Dec-97
23516	SALE OF EQUIPMENT	331.85	117.42	04-Jan-98
23649	SALE OF EQUIPMENT	344.50	121.90	04-Jan-98
23815	SALE OF EQUIPMENT	1,750.00	619.23	04-Jan-98
142257	HORSHAM TIES AND ADHESIVES	4.77	1.05	28-Mar-99
142348	STATFORD ABC LOCK UP SWITCH	90.70	19.97	28-Mar-99
142347	STRATFORD NEW DUAL CONTROLLER	3,962.31	872.21	28-Mar-99
142256	STRATFORD UPON AVON TIES AND A	4.77	1.05	28-Mar-99
29083	ASCII TERMINAL	68.33	26.28	01-Mar-98
29084	ASCII TERMINAL	68.34	26.28	01-Mar-98
29085	ASCII TERMINAL	68.33	26.28	01-Mar-98
26138	COMPUTER EQUIP	63,972.42	24,604.78	01-Mar-98
142152	METRE PATCH LEADS	418.70	135.79	30-Mar-97
142274	P21 TILLS LIVERPOOL	22,050.00	7,151.40	30-Mar-97
23941	ELECTRICAL	957.31	379.92	31-Jan-99
22946	EPOS TAKEWAY	870.00	345.27	31-Jan-99
22976	EPOS TAKEWAY	950.00	377.03	31-Jan-99
23149	EPOS TAKEWAY	866.00	343.68	31-Jan-99
23153	EPOS TAKEWAY	1,425.00	565.53	31-Jan-99
23177	EPOS TAKEWAY	909.00	360.75	31-Jan-99
23185	EPOS TAKEWAY	960.00	380.99	31-Jan-99
23190	EPOS TAKEWAY	910.00	361.15	31-Jan-99
23257	EPOS TAKEWAY	910.00	361.15	31-Jan-99
23324	EPOS TAKEWAY	1,360.00	539.73	31-Jan-99
23370	EPOS TAKEWAY	886.00	351.62	31-Jan-99
23400	EPOS TAKEWAY	925.00	367.10	31-Jan-99
23409	EPOS TAKEWAY	1,340.00	531.81	31-Jan-99
23412	EPOS TAKEWAY	810.00	321.46	31-Jan-99
23886	EQUIPMENT	25,100.00	9,961.34	31-Jan-99
136724	LASERCHEK	4,504.00	1,342.74	21-Jul-96
136730	BLASTER TO DRIVE DCU TERMINAL	595.00	184.22	18-Aug-96
136731	BLASTER TO DRIVE DCU TERMINAL	2,975.00	921.13	18-Aug-96
136732	BLASTER TO DRIVE DCU TERMINAL	1,785.00	552.67	18-Aug-96
136726	BOXES	365.20	113.07	18-Aug-96
142349	TILL CABLES FOR STRATFORD	860.39	215.87	28-Mar-99
136733	STOCK COUNT EUIP	2,245.00	720.94	15-Sep-96
142351	TRAFFOLYTE LABEL FOR STRATFORD	24.43	7.05	28-Mar-99
142112	CABLES & CONNECTIONS	1,713.63	540.01	28-Mar-99
23556	DATA CONSOLE FOR BHS	36.25	20.63	31-Jan-99
23564	DATA CONSOLE FOR BHS	36.25	20.63	31-Jan-99
23566	DATA CONSOLE FOR BHS	36.25	20.63	31-Jan-99
25443	DATA CONSOLE FOR BHS	36.25	20.63	31-Jan-99
24059	COMP EQUIP	12,400.00	10,374.18	31-Jan-99
157363	100 CABLES	1,200.00	701.54	28-Feb-99
159489	990969 LEAFLET HOLDERS	17,766.00	10,386.28	28-Feb-99

SCHEDULE B - EPOS HARDWARE

Asset ID	Description	Cost	Value as at 31.03.2001	Begin Dep'n
170828	ADDITIONAL WORKS	448.00	261.91	28-Feb-99
152570	APPLIC NO 1 ALTERAT EPOS DESK	2,978.44	1,741.24	28-Feb-99
154208	AYR EPOS	9,071.11	5,303.11	28-Feb-99
152776	BARNSTABLE	8,075.00	4,720.77	28-Feb-99
152620	BASILDON	8,075.00	4,720.77	28-Feb-99
152872	BELFAST	8,075.00	4,720.77	28-Feb-99
151580	BHS BONDED STOCK	18,709.00	10,937.57	28-Feb-99
159310	BHS LEWISHAM	525.00	306.92	28-Feb-99
154064	BHS POSBUNDLE	47,119.00	27,546.49	28-Feb-99
154139	BHS POSBUNDLE STORE 094	37,418.00	21,875.14	28-Feb-99
173865	BLASTER TO DRIVE DCU TERMINAL	1,231.00	719.66	28-Feb-99
171094	BRACKET FOR CASHWRAP	10,614.50	6,205.40	28-Feb-99
171994	BRACKET LEAFLET HOLDER	2,873.00	1,679.60	28-Feb-99
171995	BRACKET LEAFLET HOLDER	2,762.50	1,615.00	28-Feb-99
156952	CABLE	6,200.00	3,624.62	28-Feb-99
143861	CABLING WORK	55.00	32.16	28-Feb-99
143936	CABLING WORK	55.00	32.16	28-Feb-99
143937	CABLING WORK	55.00	32.16	28-Feb-99
152775	CARDIFF	8,075.00	4,720.77	28-Feb-99
177647	CAT 5 CABLING	3,360.00	1,964.31	28-Feb-99
177897	CAT K 15AMP/13AMP CABLES	420.00	245.54	28-Feb-99
150943	CCTV	264,750.00	154,776.92	28-Feb-99
155757	CHOICE ADAPTERS HINKLEY	5,694.00	3,328.80	28-Feb-99
172300	CISCO1601 PO ITCP 991737	1,126.50	658.57	28-Feb-99
152854	CLYDEBANK	8,075.00	4,720.77	28-Feb-99
157002	COLOUR MONITOR	1,351.20	789.93	28-Feb-99
150496	COMBO 3 COM CARD	522.50	305.46	28-Feb-99
159378	COMMS CABINET WIRING	469.33	274.38	28-Feb-99
150253	COMPAQ	238.48	139.42	28-Feb-99
151510	COMPAQ	2,125.98	1,242.88	28-Feb-99
146302	COMPAQ 256MB MEMORY KIT	482.15	281.87	28-Feb-99
153503	COMPAQ 4 3GB	433.30	253.32	28-Feb-99
145018	COMPAQ NET 4/16	289.96	169.51	28-Feb-99
150325	COMPAQ PROLIANT	586.35	342.79	28-Feb-99
150671	COMPAQ PROLIANT	3,360.45	1,964.57	28-Feb-99
150876	COMPAQ PROLIANT	3,360.45	1,964.57	28-Feb-99
151290	COMPAQ PROLIANT	12,621.99	7,379.01	28-Feb-99
152967	COMPAQ PROLIANT	584.10	341.48	28-Feb-99
156233	COMPAQ PROLIANT	611.71	357.61	28-Feb-99
156474	COMPAQ PROLIANT	7,493.66	4,380.90	28-Feb-99
150502	COMPAQ SMART START	1.00	0.58	28-Feb-99
156273	COMPAQCPL3000	774.20	452.61	28-Feb-99
149747	CRIBBS CAUSEWAY	7,779.50	4,548.02	28-Feb-99
152945	DARLINGTON	8,075.00	4,720.77	28-Feb-99
156494	DELIV/CHARGE CHOICE UNITS	1,048.00	612.68	28-Feb-99
152622	DERBY	8,075.00	4,720.77	28-Feb-99
145186	DISPLAY STATION	(25.20)	(14.73)	28-Feb-99
157609	DUPLICATE INVOICE	(225.21)	(131.66)	28-Feb-99
154261	EAST KILBRIDE EPOS	3,327.75	1,945.46	28-Feb-99
152624	EDINBURGH	8,075.00	4,720.77	28-Feb-99
157444	EPOS CAB STS 68 30 138 20 110	47,490.59	27,763.73	28-Feb-99
144928	EPOS CABLING	8,103.41	4,737.38	28-Feb-99
144933	EPOS CABLING	45,200.70	26,425.02	28-Feb-99
147611	EPOS CABLING	18,880.58	11,037.88	28-Feb-99
147744	EPOS CABLING	44,052.50	25,753.77	28-Feb-99
147860	EPOS CABLING	43,153.41	25,228.15	28-Feb-99
147861	EPOS CABLING	48,878.70	28,575.24	28-Feb-99
152488	EPOS CABLING	21,192.00	12,389.17	28-Feb-99
152538	EPOS CABLING	42,156.42	24,645.29	28-Feb-99
155668	EPOS CABLING	46,386.80	27,118.44	28-Feb-99
155685	EPOS CABLING	45,540.44	26,623.64	28-Feb-99
155739	EPOS CABLING	48,101.75	28,121.02	28-Feb-99
155790	EPOS CABLING	49,350.85	28,851.26	28-Feb-99

SCHEDULE B - EPOS HARDWARE

Asset ID	Description	Cost	Value as at 31.03.2001	Begin Dep'n
155793	EPOS CABLING	42,887.50	25,072.69	28-Feb-99
156886	EPOS CABLING	48,002.18	28,062.81	28-Feb-99
156909	EPOS CABLING	44,881.13	26,238.20	28-Feb-99
156910	EPOS CABLING	30,155.75	17,629.52	28-Feb-99
156931	EPOS CABLING	42,624.13	24,918.72	28-Feb-99
157644	EPOS CABLING NETWORKING	47,965.80	28,041.54	28-Feb-99
147865	EPOS CABLING HULL BELFAST LEED	41,143.27	24,052.99	28-Feb-99
144930	EPOS CABLING NETWORK	49,733.75	29,075.12	28-Feb-99
144931	EPOS CABLING NETWORK	48,781.15	28,518.21	28-Feb-99
144932	EPOS CABLING NETWORK	46,124.22	26,964.93	28-Feb-99
152725	EPOS CABLING NETWORKING	49,761.42	29,091.29	28-Feb-99
152838	EPOS CABLING NETWORKING	44,686.11	26,124.19	28-Feb-99
152847	FALKIRK	8,075.00	4,720.77	28-Feb-99
152729	GREAT YARMOUTH	8,075.00	4,720.77	28-Feb-99
152728	GRIMSBY	8,075.00	4,720.77	28-Feb-99
150675	HANDHELD CASH DRAWER	9,000.00	5,261.54	28-Feb-99
154269	HI TEC BOX DATA STORE 143	18,016.00	10,532.43	28-Feb-99
154304	HOLDER FOR VOUCHER ST 172	11,260.00	6,582.77	28-Feb-99
154305	HOLDER FOR VOUCHER ST 037	31,528.00	18,431.76	28-Feb-99
158199	HP LASER JET LASER PRINTER	460.88	269.44	28-Feb-99
152944	HULL	8,075.00	4,720.77	28-Feb-99
152852	ILFORD	8,075.00	4,720.77	28-Feb-99
159566	INSTAL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159520	INSTAL PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159538	INSTAL PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159544	INSTAL PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159550	INSTAL PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159554	INSTAL PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159556	INSTAL PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159574	INSTAL PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159592	INSTAL PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159594	INSTAL PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159514	INSTAL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159516	INSTAL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159518	INSTAL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159522	INSTAL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159530	INSTAL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159532	INSTAL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159534	INSTAL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159536	INSTAL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159540	INSTAL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159542	INSTAL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159546	INSTAL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159548	INSTAL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159552	INSTAL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159558	INSTAL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159560	INSTAL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159562	INSTAL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159578	INSTAL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159580	INSTAL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159582	INSTAL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159584	INSTAL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159586	INSTAL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159588	INSTAL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159590	INSTAL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159596	INSTAL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159598	INSTAL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159568	INSTALL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159570	INSTALL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159572	INSTALL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
159576	INSTALL. PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
158139	INSTALLATION 15A SOCKET	84.91	49.64	28-Feb-99
172308	INSTALLATION OF DATA POINTS	2,093.75	1,224.04	28-Feb-99

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SCHEDULE B - EPOS HARDWARE

Asset ID	Description	Cost	Value as at 31.03.2001	Begin Dep'n
159564	INSTALLATION PRICE PER STORE	6,026.00	3,522.89	28-Feb-99
156936	ITCP 990873	6,433.00	3,760.83	28-Feb-99
170121	ITCP 991240	889.28	519.89	28-Feb-99
170122	ITCP 991241	779.80	455.87	28-Feb-99
175879	ITCP 991959	620.50	362.76	28-Feb-99
157642	ITCP990710	2,035.65	1,190.07	28-Feb-99
154117	K/BOARD POS COMPACT 129	30,662.00	17,925.48	28-Feb-99
152850	KENSINGTON	8,075.00	4,720.77	28-Feb-99
154214	KEYBOARD POS COMPACT	15,764.00	9,215.88	28-Feb-99
154199	KWYBOARD POS COMPACT STORE 027	27,024.00	15,798.64	28-Feb-99
152848	LIVERPOOL	8,075.00	4,720.77	28-Feb-99
152855	LOWESTOFT	8,075.00	4,720.77	28-Feb-99
159109	MAINS WIRING CLOSET	469.33	274.38	28-Feb-99
152623	MERRYHILL	8,075.00	4,720.77	28-Feb-99
152853	MIDDLESBOROUGH	8,075.00	4,720.77	28-Feb-99
172319	MOBILE EPOS POINTS	357.25	208.86	28-Feb-99
158693	MODIFY POS UNITS 990322	2,565.80	1,500.00	28-Feb-99
158695	MODIFY POS UNITS 990633	748.00	437.29	28-Feb-99
158694	MODIFY POS UNITS 990636	4,876.11	2,850.65	28-Feb-99
158697	MODIFY POS UNITS 990640	3,847.75	2,249.46	28-Feb-99
175520	MOVE / RELOCATE	140.00	81.84	28-Feb-99
175369	MOVE /RELOCATE CASH WRAP	170.00	99.38	28-Feb-99
151589	ORD REF ITCP-989349	49,896.88	29,170.48	28-Feb-99
151682	ORD REF ITCP-989349	46,345.24	27,094.14	28-Feb-99
151700	ORD REF ITCP-989349	47,458.23	27,744.81	28-Feb-99
151764	ORD REF ITCP-989349	48,635.13	28,432.85	28-Feb-99
151817	ORD REF ITCP-989349	43,002.55	25,139.94	28-Feb-99
151765	ORD REF STORE 126	21,654.00	12,659.26	28-Feb-99
151664	ORD REF STORE 127	21,654.00	12,659.26	28-Feb-99
151821	ORD REF STORE 134	31,528.00	18,431.76	28-Feb-99
151633	ORD REF STORE 37	21,654.00	12,659.26	28-Feb-99
158853	OVERCHARGE	(1,534.00)	(896.80)	28-Feb-99
158855	OVERCHARGE I TILL	(118.00)	(68.98)	28-Feb-99
158856	OVERCHARGE ON 14 TILLS	(1,652.00)	(965.78)	28-Feb-99
158854	OVERCHARGE ON I TILL	(118.00)	(68.98)	28-Feb-99
155803	OVERCHARGE ONINV 120035518	(2,242.00)	(1,310.71)	28-Feb-99
156289	OVERCHARGE TO 26 STORES	(520.00)	(304.00)	28-Feb-99
153892	P/O ITCP 98942	8,261.00	4,829.51	28-Feb-99
147721	PLU RECOVERY	4,200.00	2,455.38	28-Feb-99
159591	PROJECCT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
154216	PROJECT MANAG STORE 060	8,055.00	4,709.08	28-Feb-99
154306	PROJECT MANAG STORE 154	8,055.00	4,709.08	28-Feb-99
154177	PROJECT MANAGE STORE 132	8,055.00	4,709.08	28-Feb-99
154156	PROJECT MANAGE STORE146	8,055.00	4,709.08	28-Feb-99
154558	PROJECT MANAGE STORE153	8,055.00	4,709.08	28-Feb-99
154262	PROJECT MANAGE WAKEFIELD	8,055.00	4,709.08	28-Feb-99
154314	PROJECT MANAGEM STORE 129	8,055.00	4,709.08	28-Feb-99
154196	PROJECT MANAGEM STORE 155	8,055.00	4,709.08	28-Feb-99
154732	PROJECT MANAGEM STORE 17	8,055.00	4,709.08	28-Feb-99
154455	PROJECT MANAGEM STORE 24	8,055.00	4,709.08	28-Feb-99
154324	PROJECT MANAGEM STORE 69	8,055.00	4,709.08	28-Feb-99
154299	PROJECT MANAGEM STORE 81	8,055.00	4,709.08	28-Feb-99
154454	PROJECT MANAGEM STORE175	8,055.00	4,709.08	28-Feb-99
154493	PROJECT MANAGEM STORE19	8,055.00	4,709.08	28-Feb-99
154449	PROJECT MANAGEM STORE7	8,055.00	4,709.08	28-Feb-99
154733	PROJECT MANAGEM STORE73	8,055.00	4,709.08	28-Feb-99
154495	PROJECT MANAGEME STORE 34	8,055.00	4,709.08	28-Feb-99
154719	PROJECT MANAGEME STORE 80	8,055.00	4,709.08	28-Feb-99
159515	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159517	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159519	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159521	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159523	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99

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SCHEDULE B - EPOS HARDWARE

Asset ID	Description	Cost	Value as at 31.03.2001	Begin Dep'n
159529	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159531	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159533	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159537	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159539	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159541	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159543	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159545	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159547	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159549	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159551	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159553	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159555	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159557	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159559	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159561	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159563	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159565	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159567	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159569	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159571	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159573	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159575	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159577	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159579	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159581	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159583	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159585	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159587	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159589	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159593	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159595	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
159597	PROJECT MANAGEMENT	2,029.00	1,186.18	28-Feb-99
154240	PROJECT MANAGEMENT 011	8,055.00	4,709.08	28-Feb-99
154226	PROJECT MANAGEMENT 054	8,055.00	4,709.08	28-Feb-99
159535	PROJECT MANAGENT	2,029.00	1,186.18	28-Feb-99
154500	PROJECT MANAGESTORE 171	8,055.00	4,709.08	28-Feb-99
152619	READING	8,075.00	4,720.77	28-Feb-99
147864	REDDITCH	2,029.00	1,186.18	28-Feb-99
156499	REMOVE 1ST FLOOR EPOS	5,012.92	2,930.63	28-Feb-99
159377	RETRO-FITS	10,435.00	6,100.46	28-Feb-99
152621	ROCHDALE	8,075.00	4,720.77	28-Feb-99
158852	SCENIC PRO C6SYSTEM	(310.00)	(181.23)	28-Feb-99
147863	SIEMENS PRODUCTS REDDITCH	6,232.00	3,643.32	28-Feb-99
152897	SOUTHPORT	8,075.00	4,720.77	28-Feb-99
157452	ST 22 INSTALL PROJ MANAGE	8,055.00	4,709.08	28-Feb-99
152898	STEVENAGE	8,075.00	4,720.77	28-Feb-99
158007	STR 102 INST PROJECT MANAG	6,026.00	3,522.89	28-Feb-99
157467	STR 108 INST PROJ MANAGE	8,055.00	4,709.08	28-Feb-99
157468	STR 109 INST PROJ MANAGEM	8,055.00	4,709.08	28-Feb-99
157465	STR 114 INST PROJ MANAGEM	8,055.00	4,709.08	28-Feb-99
157459	STR 115 INST PPS PROJ MANA	8,055.00	4,709.08	28-Feb-99
157509	STR 119 INST PROJECT MANAGE	8,055.00	4,709.08	28-Feb-99
157456	STR 122 INST PROJ MANAGEMENT	8,055.00	4,709.08	28-Feb-99
157527	STR 124 INST PROJECT MANAG	8,055.00	4,709.08	28-Feb-99
157523	STR 125 65 INST PROJ MANAGE	8,055.00	4,709.08	28-Feb-99
157524	STR 128 INST PROJ MANAGEMENT	8,055.00	4,709.08	28-Feb-99
157504	STR 130 INST PPS PROJ MANAG	8,055.00	4,709.08	28-Feb-99
157526	STR 130 INSTALL PROJ MANAGE	8,055.00	4,709.08	28-Feb-99
157506	STR 136 INST PROJECT MANAGEM	8,055.00	4,709.08	28-Feb-99
157453	STR 137 INSTAL PROJ MANAGEM	8,055.00	4,709.08	28-Feb-99
157510	STR 139 INST PROJ MANAGEM	8,055.00	4,709.08	28-Feb-99
157463	STR 149 INSTALL PROJ MANAG	8,055.00	4,709.08	28-Feb-99

SCHEDULE B - EPOS HARDWARE

Asset ID	Description	Cost	Value as at 31.03.2001	Begin Dep'n
157525	STR 15 INSTALL PROJECT MANAGE	8,055.00	4,709.08	28-Feb-99
157454	STR 150 INSTALL PROJ MANAGE	8,055.00	4,709.08	28-Feb-99
157521	STR 16 INSTALL PROJECT MANAG	8,055.00	4,709.08	28-Feb-99
157522	STR 168 INSTALL PROJ MANAGE	8,055.00	4,709.08	28-Feb-99
157458	STR 169 INST PROJECT MANAGE	8,055.00	4,709.08	28-Feb-99
157462	STR 170 INST PROJ MANAGEM	8,055.00	4,709.08	28-Feb-99
157484	STR 177 INST PROJ MANAGEM	8,055.00	4,709.08	28-Feb-99
157470	STR 179 INST PROJ MANAGE	8,055.00	4,709.08	28-Feb-99
157483	STR 196 INST PROJE MANAGE	8,055.00	4,709.08	28-Feb-99
157480	STR 197 INST PROJECT MANAGE	8,055.00	4,709.08	28-Feb-99
157464	STR 21 INST PR PROJ MANAGE	8,055.00	4,709.08	28-Feb-99
157528	STR 26 INSTALL PROJ MANAGE	8,055.00	4,709.08	28-Feb-99
157457	STR 36 INSTALL PROJ MANAG	8,055.00	4,709.08	28-Feb-99
157455	STR 41 INSTALL PROJ MANAGE	8,055.00	4,709.08	28-Feb-99
157505	STR 43 INST PROJ MANAGEME	8,055.00	4,709.08	28-Feb-99
157461	STR 45 INST PR PROJ MANAGE	8,055.00	4,709.08	28-Feb-99
157466	STR 46 INST PROJ MANAGE	8,055.00	4,709.08	28-Feb-99
157482	STR 48 INST PROJ MANAGEM	8,055.00	4,709.08	28-Feb-99
157460	STR 56 INST PPS PROJ MANAGE	8,055.00	4,709.08	28-Feb-99
157508	STR 58 INSTALL PROJ MANAGEME	8,055.00	4,709.08	28-Feb-99
157469	STR 65 INST PROJ MANAGEM	8,055.00	4,709.08	28-Feb-99
157507	STR 72 INSTALL PROJ MANAGEME	8,055.00	4,709.08	28-Feb-99
157481	STR 79 INST PROJ MANAGEM	8,055.00	4,709.08	28-Feb-99
157471	STR 95 INST PROJ MANAGE	8,055.00	4,709.08	28-Feb-99
155647	SWITCH SUPERSTACK II	28,951.55	16,925.52	28-Feb-99
159299	SYSTEM PARAMETER	4,000.00	2,338.46	28-Feb-99
152873	WALTHAMSTOW	8,075.00	4,720.77	28-Feb-99
152849	WARRINGTON	8,075.00	4,720.77	28-Feb-99
175217	WEB DEVELOPMENT	700.00	409.23	28-Feb-99
153446	WHITE PLUGS	662.65	387.40	28-Feb-99
152851	WIGAN	8,075.00	4,720.77	28-Feb-99
152978	YEOVIL	8,075.00	4,720.77	28-Feb-99
180096	200 EPOS EQUIPMENT	4,890.00	2,858.77	28-Feb-99
155254	CABLE	21,330.00	12,798.00	28-Mar-99
146069	CABLING WORK	55.00	33.00	28-Mar-99
146070	CABLING WORK	55.00	33.00	28-Mar-99
146071	CABLING WORK	55.00	33.00	28-Mar-99
151646	DCU TERMINAL	1,224.34	734.60	28-Mar-99
149707	GALAXY TERMINAL	2,220.00	1,332.00	28-Mar-99
149731	GALAXY TERMINAL	1,480.00	888.00	28-Mar-99
150422	KIT PL MTG	88.00	52.80	28-Mar-99
153136	MICROTRANSCIEVER	87.60	52.56	28-Mar-99
151674	ORDRR NO C2263	5,319.31	3,191.59	28-Mar-99
146272	P94YPC00D2AA GP300	1,197.00	718.20	28-Mar-99
150420	PDT 12S 4LN	2,750.00	1,650.00	28-Mar-99
146462	SCENIC PRO C5	890.00	534.00	28-Mar-99
146463	SCENIC PRO C5	890.00	534.00	28-Mar-99
146464	SCENIC PRO P23	890.00	534.00	28-Mar-99
151647	DCU TERMINAL	1,224.33	753.08	25-Apr-99
149706	GALAXY TERMINAL	2,220.00	1,365.51	25-Apr-99
149730	GALAXY TERMINAL	1,480.00	910.34	25-Apr-99
150423	KIT PL MTG	121.00	74.43	25-Apr-99
150634	LASER JET PRINTER	(792.46)	(487.44)	25-Apr-99
150635	LASER JET PRINTER	(792.46)	(487.44)	25-Apr-99
150636	LASER JET PRINTER	(792.46)	(487.44)	25-Apr-99
150637	LASER JET PRINTER	(792.46)	(487.44)	25-Apr-99
151675	ORDRR NO C2263	5,319.31	3,271.88	25-Apr-99
150419	PDT 12S 4LN	2,750.00	1,691.51	25-Apr-99
155092	BASIC SYSTEM PRICE	3,800.00	2,394.72	23-May-99
151648	DCU TERMINAL	1,224.33	771.56	23-May-99
149708	GALAXY TERMINAL	2,220.00	1,399.02	23-May-99
149732	GALAXY TERMINAL	740.00	466.34	23-May-99
150421	KIT PL MTG	209.00	131.71	23-May-99

SCHEDULE B - EPOS HARDWARE

Asset ID	Description	Cost	Value as at 31.03.2001	Begin Dep'n
151676	ORDRR NO C2263	5,319.31	3,352.17	23-May-99
150418	PDT 12S 4LN	2,750.00	1,733.02	23-May-99
151755	TERMINAL	2,960.00	1,865.36	23-May-99
23764	25 BOXES POS PILOT	19,580.00	9,217.87	14-Sep-97
23765	25 BOXES POS PILOT PROJECT	18,812.50	8,856.55	14-Sep-97
23763	CABLES FOR GENESIS 2000 ROOM	119.30	56.16	14-Sep-97
23767	COMPAQ TAPE CARTRIDGE	240.00	112.99	14-Sep-97
23729	EQUIPMENT AND LEADS	16,593.48	7,811.88	14-Sep-97
23717	EQUIPMENT FOR NEW POS	1,012.00	476.43	14-Sep-97
23738	EQUIPMENT FOR NEW POS	229.40	107.99	14-Sep-97
23714	EQUIPMENT RE NEW POS PROJECT	11,373.00	5,354.18	14-Sep-97
23759	PILOT DEV & SUPPORT	217,800.00	102,535.88	14-Sep-97
23730	POS PILOT CAPEX	5,000.00	2,353.89	14-Sep-97
23737	TERMINALS	5,530.00	2,603.42	14-Sep-97
23746	TILLPORT CABLES	1,037.50	488.43	14-Sep-97
153440	BHS RS232 UPGRADE	2,516.00	1,623.53	20-Jun-99
154820	ELECTRICAL INSTALLATION	2,238.00	1,444.14	20-Jun-99
23572	NETWORKING	16,842.22	8,122.95	12-Oct-97
23570	POS PILOT	326,700.00	157,566.42	12-Oct-97
23571	SYSTEMS	217,800.00	105,044.28	12-Oct-97
27822	SDX FT1 GREY TERMINAL	128.00	41.35	26-Jun-94
27252	TELEPHONE PAGING SYSTEM	2,300.00	743.08	26-Jun-94
162627	BLASTER TO DRIVE DCU TERM	1,231.00	812.93	18-Jul-99
160121	BLASTER TO DRIVE DCU TERMINAL	615.50	406.46	18-Jul-99
160122	BLASTER TO DRIVE DCU TERMINAL	615.50	406.46	18-Jul-99
156685	SCENIC PRO C5	890.00	587.73	18-Jul-99
156686	SCENIC PRO C5	890.00	587.73	18-Jul-99
156687	SCENIC PRO C5	890.00	587.73	18-Jul-99
23702	COMPAQ PROLIANT	24,204.91	11,987.04	20-Jul-97
23943	TILLPORT CARD	8,000.00	3,961.86	20-Jul-97
26348	DEPOSIT ON ORDERS	17,569.00	8,878.19	07-Dec-97
24243	ELECTRICAL	133.47	67.45	07-Dec-97
24262	ELECTRICAL	1,296.60	655.22	07-Dec-97
24253	GREY TABLE	1,238.50	625.85	07-Dec-97
24240	TILL INSERTS	1,428.20	721.71	07-Dec-97
23747	SERVER FOR PROOF OF CONCEPT	872.00	435.87	17-Aug-97
28218	PHONE SYSTEM	7,407.80	2,507.26	21-Aug-94
27824	TELEPHONE SYSTEM	2,391.00	809.26	21-Aug-94
27941	TELEPHONE SYSTEM	196.00	66.34	21-Aug-94
171097	SIEMENS NIXD CHOICE CABLES	138.00	95.30	12-Sep-99
24290	COMPUTER EQUIP	59,250.00	30,623.45	04-Jan-98
24283	COMPUTER PARTS	1,550.00	801.12	04-Jan-98
24284	COMPUTER PARTS	1,185.00	612.47	04-Jan-98
24285	COMPUTER PARTS	14,220.00	7,349.62	04-Jan-98
24286	COMPUTER PARTS	1,167.50	603.43	04-Jan-98
24287	COMPUTER PARTS	1,167.50	603.43	04-Jan-98
24288	COMPUTER PARTS	7,110.00	3,674.81	04-Jan-98
171098	SIEMENS NIXD CHOICE CABLES	138.00	97.38	10-Oct-99
160784	SINGLE PEDESTAL DESKS 1500	809.70	571.37	10-Oct-99
27827	RECEIVER SYSTEM	150.00	53.08	16-Oct-94
164243	ADDITIONAL WORKS	13,438.00	8,338.78	07-Nov-99
164244	CABLE FROM REST TO TILL	394.75	244.97	07-Nov-99
164284	CASHWRAP RELOCATION	1,206.19	748.48	07-Nov-99
164301	EPOS PROGRAMME STORE 132	4,615.26	2,863.94	07-Nov-99
164604	EPOS PROGRAMME STORE 127	2,208.63	1,370.53	07-Nov-99
164600	EPOS PROGRAMME STORE 130	3,138.10	1,947.31	07-Nov-99
164602	EPOS PROGRAMME STORE 169	1,755.99	1,089.65	07-Nov-99
164598	EPOS PROGRAMME STORE 40	1,756.50	1,089.97	07-Nov-99
164594	EPOS PROGRAMME STORE 68	1,754.19	1,088.53	07-Nov-99
164597	EPOS PROGRAMME STORE 7	2,691.02	1,669.88	07-Nov-99
164603	EPOS PROGRAMME STORE 71	1,772.89	1,100.13	07-Nov-99
164595	EPOS PROGRAMME STORE 77	3,795.11	2,355.01	07-Nov-99
164593	EPOS PROGRAMME STR 149	2,054.08	1,274.63	07-Nov-99

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SCHEDULE B - EPOS HARDWARE				
Asset ID	Description	Cost	Value as at 31.03.2001	Begin Dep'n
164592	EPOS PROGRAMM STR 20	5,012.59	3,110.49	07-Nov-99
164294	EPOS PROGRAMME STOR 72	2,210.83	1,371.90	07-Nov-99
164599	EPOS PROGRAMME STORE 14	2,256.82	1,400.44	07-Nov-99
164290	EPOS PROGRAMME STORE 151	1,511.79	938.12	07-Nov-99
164291	EPOS PROGRAMME STORE 57	3,324.60	2,063.03	07-Nov-99
164287	EPOS PROGRAMME STR 171	1,588.76	985.89	07-Nov-99
164590	EPOS PROGRAMME STR 26	1,837.38	1,140.16	07-Nov-99
164302	EPOS PROGRAMME STR 51	6,107.25	3,789.78	07-Nov-99
164288	EPOS PROGRAMME STR 56	1,503.94	933.25	07-Nov-99
164237	GALAXY BHS U15 2	361.00	224.03	07-Nov-99
164241	HP 2MB FLASH DIMM MEMORY	147.94	91.80	07-Nov-99
164178	INSTALLAT 13 AMP SOCKET	603.36	374.41	07-Nov-99
166023	ITCP991166 3C509B COMBO 3COM	182.50	113.25	07-Nov-99
164231	METAL CASH POSTING BOXES	474.20	294.25	07-Nov-99
166127	MODIFICATION TO EPOS	234.56	145.55	07-Nov-99
164300	RE STORE 109	3,011.30	1,868.62	07-Nov-99
164283	REMOVE RESITE STATION	1,809.28	1,122.73	07-Nov-99
164293	STORE 93 DERBY	3,468.50	2,152.34	07-Nov-99
23831	COMPUTER EQUIP	8,805.55	4,448.62	01-Feb-98
23832	COMPUTER EQUIP	9,712.30	4,906.71	01-Feb-98
23947	ELECTRICAL	(9.00)	(4.75)	31-Jan-99
23871	PLUG	20.70	10.74	01-Mar-98
23872	PLUG CONNECTED	17.00	8.82	01-Mar-98
23854	TILL TERMINAL	8,910.00	4,623.23	01-Mar-98
27867	ELECTRICAL INSTALLATION	1,963.00	785.20	02-Apr-95
23998	ADAPTORS FLEX	182.00	101.10	31-Jan-99
175757	BLASTER	620.50	505.95	30-Apr-00
175068	CD5053	6,342.00	5,171.17	30-Apr-00
177523	GIGA PLUS PATCH LEADS	781.47	637.20	30-Apr-00
177531	GIGA PLUS PATCH LEADS	792.06	645.83	30-Apr-00
173142	MAINS LEAD	2,760.00	2,250.46	30-Apr-00
172627	SIEMENS NIX CHOICE CABLES	130.00	106.00	30-Apr-00
172471	SIEMENS NIX CHOICE CABLES	142.00	115.78	30-Apr-00
175070	CD 5053	5,030.00	4,159.42	21-May-00
177524	GIGA PLUS PATCH LEADS	781.47	646.22	21-May-00
175906	P.O 9000242/087	2,214.39	1,831.13	21-May-00
177525	SCASCADE CABLE & MAN UNIT	2,328.50	1,925.49	21-May-00
172626	SIEMENS NIX CHOICE CABLES	130.00	107.50	21-May-00
176402	SIEMENS PART NO 120886	813.00	672.29	21-May-00
176230	Capitalised Applic'n Support	204,966.00	170,209.38	28-May-00
24032	CR RE INV 2007641	(298.10)	(173.96)	31-Jan-99
24033	CR RE INV INV2007641	(596.20)	(347.93)	31-Jan-99
24045	COMP EQUIP	(28,400.00)	(16,973.64)	31-Jan-99
24046	COMP EQUIP	1,550.00	926.38	31-Jan-99
24047	COMP EQUIP	24,800.00	14,822.06	31-Jan-99
24048	COMP EQUIP	1,167.50	697.78	31-Jan-99
24049	COMP EQUIP	1,380.00	824.78	31-Jan-99
24050	COMP EQUIP	16,590.00	9,915.25	31-Jan-99
24051	COMP EQUIP	24,800.00	14,822.06	31-Jan-99
24052	COMP EQUIP	7,110.00	4,249.40	31-Jan-99
24053	COMP EQUIP	17,775.00	10,623.47	31-Jan-99
24054	COMP EQUIP	7,750.00	4,631.90	31-Jan-99
24055	COMP EQUIP	45,030.00	26,912.79	31-Jan-99
24056	COMP EQUIP	10,507.50	6,279.94	31-Jan-99
24057	COMP EQUIP	255.00	152.40	31-Jan-99
24058	COMP EQUIP	2,257.25	1,349.09	31-Jan-99
24139	COMP EQUIP	401.27	251.16	31-Jan-99
24140	COMP EQUIP	333.98	209.04	31-Jan-99
24141	COMP EQUIP	5,534.82	3,464.35	31-Jan-99
28659	ELECTRICAL WORKS	1,808.00	806.65	17-Sep-95
27931	ELECTRICAL INSTALLATION	2,912.00	1,388.80	07-Jan-96
27966	ELECTRICAL INSTALLATION	3,065.00	1,461.77	07-Jan-96
27762	ELECTRICAL WORKS	3,862.00	1,841.88	07-Jan-96

SCHEDULE B - EPOS HARDWARE

Asset ID	Description	Cost	Value as at 31.03.2001	Begin Dep'n
27763	ELECTRICAL INSTALLATION	4,688.00	2,271.88	04-Feb-96
25339	CABLE	30,810.00	21,668.57	28-Feb-99
24696	CABLE INSTALLATION	784.00	551.38	28-Feb-99
25176	CABLES	2,770.00	1,948.13	28-Feb-99
143683	CABLING TRAINING CENTRE	1,320.00	928.35	28-Feb-99
25390	CASH DRAWER RELEASE	104.00	73.14	28-Feb-99
25369	CASH DRAWERR	2,370.00	1,666.82	28-Feb-99
142904	CHOICE ADAPTORS	31,200.00	21,942.86	28-Feb-99
23971	COMP EQUIP	11,000.00	7,736.26	28-Feb-99
23972	COMP EQUIP	7,000.00	4,923.08	28-Feb-99
24135	COMP EQUIP	474.02	312.53	28-Feb-99
24886	COMP EQUIP	552.40	388.51	28-Feb-99
24887	COMP EQUIP	8,246.00	5,799.38	28-Feb-99
24888	COMP EQUIP	120.00	84.40	28-Feb-99
24889	COMP EQUIP	81,635.00	57,413.63	28-Feb-99
24890	COMP EQUIP	64,168.00	45,129.14	28-Feb-99
24891	COMP EQUIP	157,600.00	110,839.56	28-Feb-99
24914	COMP EQUIP	1,550.00	1,090.11	28-Feb-99
24915	COMP EQUIP	10,507.50	7,389.89	28-Feb-99
24916	COMP EQUIP	3,502.50	2,463.29	28-Feb-99
24917	COMP EQUIP	7,750.00	5,450.56	28-Feb-99
24918	COMP EQUIP	35,280.00	24,812.31	28-Feb-99
24919	COMP EQUIP	126,710.00	89,114.72	28-Feb-99
24920	COMP EQUIP	45,030.00	31,669.44	28-Feb-99
24933	COMP EQUIP	1,200.00	843.95	28-Feb-99
24940	COMP EQUIP	1,042.89	733.47	28-Feb-99
24970	COMP EQUIP	156,694.00	110,202.37	28-Feb-99
25007	COMP EQUIP	7,912.24	5,564.65	28-Feb-99
25011	COMP EQUIP	401.11	282.10	28-Feb-99
25053	COMP EQUIP	77,000.00	54,153.85	28-Feb-99
25134	COMP EQUIP	10,680.00	7,511.21	28-Feb-99
25142	COMP EQUIP	221.59	155.84	28-Feb-99
25146	COMP EQUIP	2,370.00	1,666.82	28-Feb-99
25162	COMP EQUIP	1,045.41	735.24	28-Feb-99
25188	COMP EQUIP	330.00	232.09	28-Feb-99
25202	COMP EQUIP	59,993.28	42,193.07	28-Feb-99
25285	COMP EQUIP	12,092.00	8,504.26	28-Feb-99
25286	COMP EQUIP	4,058.00	2,853.98	28-Feb-99
25319	COMP EQUIP	1,059.81	745.36	28-Feb-99
25320	COMP EQUIP	221.53	155.80	28-Feb-99
25330	COMP EQUIP	5,830.38	4,100.49	28-Feb-99
25338	COMP EQUIP	10,480.52	7,370.91	28-Feb-99
25341	COMP EQUIP	35,550.00	25,002.20	28-Feb-99
25392	COMP EQUIP	1,059.81	745.36	28-Feb-99
25288	COMP EQUIP	20,725.92	14,576.47	28-Feb-99
25147	COMPAQ	6,145.00	4,321.75	28-Feb-99
25335	COMPAQ	29,975.00	21,081.32	28-Feb-99
143859	COMPAQ 256MB DIMM KIT1	7,536.31	5,300.26	28-Feb-99
24577	COMPAQ MONITOR	71.54	50.31	28-Feb-99
143685	COMPAQ MONITOR UTILITY SHLF	696.66	489.96	28-Feb-99
24171	COMPAQ PROLIANT	5,271.30	3,707.29	28-Feb-99
24656	COMPAQ PROLIANT	30.00	21.09	28-Feb-99
143748	COMPAY RACK COUPLING KIT	1,293.51	909.72	28-Feb-99
23861	COMPUTER EQUIP	22,000.00	15,472.52	28-Feb-99
24649	COMPUTER EQUIP	18,752.66	13,188.69	28-Feb-99
24652	COMPUTER EQUIP	88,695.30	62,379.11	28-Feb-99
24653	COMPUTER EQUIP	18,752.66	13,188.69	28-Feb-99
24654	COMPUTER EQUIP	26,899.66	18,918.44	28-Feb-99
24655	COMPUTER EQUIP	14,846.76	10,441.67	28-Feb-99
24657	COMPUTER EQUIP	20,554.68	14,456.04	28-Feb-99
24658	COMPUTER EQUIP	1,299.90	914.22	28-Feb-99
24659	COMPUTER EQUIP	41,367.18	29,093.40	28-Feb-99
24660	COMPUTER EQUIP	3,959.16	2,784.47	28-Feb-99

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SCHEDULE B - EPOS HARDWARE

Asset ID	Description	Cost	Value as at 31.03.2001	Begin Dep'n
24661	COMPUTER EQUIP	1,703.99	1,198.40	28-Feb-99
24662	COMPUTER EQUIP	1,419.43	998.28	28-Feb-99
24663	COMPUTER EQUIP	5,880.28	4,135.58	28-Feb-99
24664	COMPUTER EQUIP	1,356.18	953.80	28-Feb-99
24665	COMPUTER EQUIP	1,564.62	1,100.39	28-Feb-99
24666	COMPUTER EQUIP	13,944.99	9,807.47	28-Feb-99
24668	COMPUTER EQUIP	770.00	541.54	28-Feb-99
24669	COMPUTER EQUIP	8,464.98	5,953.40	28-Feb-99
24670	COMPUTER EQUIP	474.52	333.73	28-Feb-99
24671	COMPUTER EQUIP	2,599.80	1,828.43	28-Feb-99
24672	COMPUTER EQUIP	452.46	318.21	28-Feb-99
24673	COMPUTER EQUIP	3,886.92	2,733.66	28-Feb-99
24674	COMPUTER EQUIP	3,174.32	2,232.49	28-Feb-99
23839	COMPUTER EQUIPMENT	5,924.00	4,166.33	28-Feb-99
24715	COMPUTER EQUIPMENT	245,139.04	172,405.48	28-Feb-99
24667	COMPUTER EUIP	7,258.64	5,104.97	28-Feb-99
23858	COMPUTER PARTS	30,000.00	21,098.91	28-Feb-99
143720	CONTROL CARD HANDLING	5,000.00	3,516.48	28-Feb-99
24693	CR RE INV 2007641	(765.60)	(538.45)	28-Feb-99
24694	CR RE INV 2007641	(4,769.60)	(3,354.45)	28-Feb-99
25068	CREDIT-OVERCHARGE	(17,568.00)	(12,355.52)	28-Feb-99
25144	CURRENCY COUNTERS	1,390.00	977.59	28-Feb-99
24581	CUSTOMER ORDERING SYSTEM	11,800.00	8,298.91	28-Feb-99
25149	DATA CONNECTOR	403.44	283.74	28-Feb-99
25036	DUAL SPED HUB	1,758.76	1,236.93	28-Feb-99
24647	ELECTRICAL	551.94	388.17	28-Feb-99
24578	EQUIPMENT	10,929.72	7,686.83	28-Feb-99
24698	EQUIPMENT	2,325.80	1,635.72	28-Feb-99
24699	EQUIPMENT	7,025.70	4,941.15	28-Feb-99
25310	HARD DRIVE	1,560.00	1,097.14	28-Feb-99
25069	HARDWARE	3,534.00	2,485.44	28-Feb-99
25070	HARDWARE	3,534.00	2,485.44	28-Feb-99
25071	HARDWARE	3,534.00	2,485.44	28-Feb-99
25072	HARDWARE	3,534.00	2,485.44	28-Feb-99
25073	HARDWARE	3,534.00	2,485.44	28-Feb-99
25074	HARDWARE	3,534.00	2,485.44	28-Feb-99
25075	HARDWARE	3,534.00	2,485.44	28-Feb-99
25076	HARDWARE	3,534.00	2,485.44	28-Feb-99
25077	HARDWARE	3,534.00	2,485.44	28-Feb-99
25078	HARDWARE	3,534.00	2,485.44	28-Feb-99
25079	HARDWARE	3,534.00	2,485.44	28-Feb-99
25080	HARDWARE	3,534.00	2,485.44	28-Feb-99
25081	HARDWARE	3,534.00	2,485.44	28-Feb-99
25082	HARDWARE	3,534.00	2,485.44	28-Feb-99
25083	HARDWARE	3,534.00	2,485.44	28-Feb-99
25084	HARDWARE	3,534.00	2,485.44	28-Feb-99
25085	HARDWARE	3,534.00	2,485.44	28-Feb-99
25086	HARDWARE	3,534.00	2,485.44	28-Feb-99
25087	HARDWARE	3,534.00	2,485.44	28-Feb-99
25088	HARDWARE	3,534.00	2,485.44	28-Feb-99
25091	HARDWARE	2,670.00	1,877.80	28-Feb-99
25092	HARDWARE	1,178.00	828.48	28-Feb-99
25093	HARDWARE	318.00	223.65	28-Feb-99
25100	HARDWARE	29.57	20.80	28-Feb-99
25191	HARDWARE	10,400.00	7,314.29	28-Feb-99
23843	INTEGRATION PROJECT	15,000.00	10,549.44	28-Feb-99
24488	INTERIM PAYMENT	20,000.00	14,065.94	28-Feb-99
23865	KEYED UTILITY FILE PROJECT	13,450.00	9,459.34	28-Feb-99
23866	KEYED UTILITY PROJECT	14,000.00	9,846.15	28-Feb-99
25293	MODULE	239.50	168.44	28-Feb-99
24924	MONITOR	2,670.00	1,877.80	28-Feb-99
25329	NSA COMMISION TESTING	2,480.00	1,744.17	28-Feb-99
143717	PLUGS	1,965.00	1,381.98	28-Feb-99

SCHEDULE B - EPOS HARDWARE

Asset ID	Description	Cost	Value as at 31.03.2001	Begin Dep'n
24716	RE INVOICE 2003527	(19,983.18)	(14,054.10)	28-Feb-99
24618	SOCKET	126.00	88.62	28-Feb-99
24510	STOCK MANAGEMENT-DELIVERY	20,000.00	14,065.94	28-Feb-99
25145	SUPPORT WORKSHOP	1,500.00	1,054.94	28-Feb-99
24681	SYSTEM DEVELOP	10,317.00	7,255.91	28-Feb-99
24682	SYSTEM DEVELOP	12,000.00	8,439.56	28-Feb-99
24380	TERMINATE 11 OUTLETS	121.00	85.09	28-Feb-99
25337	USI TESTER	29,250.00	20,571.43	28-Feb-99
27687	BLASTER & DATA CONSOLE	595.00	315.81	21-Jul-96
27869	BLASTER & DATA CONSOLE	595.00	315.81	21-Jul-96
27231	BLASTER AND DATA CONSOLE	595.00	315.81	21-Jul-96
27368	BLASTER AND DATA CONSOLE	595.00	315.81	21-Jul-96
27385	BLASTER AND DATA CONSOLE	595.00	315.81	21-Jul-96
27670	BLASTER AND DATA CONSOLE	595.00	315.81	21-Jul-96
27730	BLASTER AND DATA CONSOLE	595.00	315.81	21-Jul-96
28722	BLASTER AND DATA CONSOLE	595.00	315.81	21-Jul-96
28331	BLASTER TO DRIVE DCU TERMINAL	595.00	315.80	21-Jul-96
27505	ELECTRICAL INSTALLATION	3,250.00	1,725.00	21-Jul-96
28037	ELECTRICAL INSTALLATION	4,070.00	2,160.23	21-Jul-96
28201	BALASTER TO DRIVE DCU TERMINAL	595.00	320.38	18-Aug-96
27063	BLASTER	595.00	320.38	18-Aug-96
27085	BLASTER	1,190.00	640.77	18-Aug-96
27093	BLASTER	595.00	320.38	18-Aug-96
27112	BLASTER	595.00	320.38	18-Aug-96
27128	BLASTER	595.00	320.38	18-Aug-96
27139	BLASTER	1,190.00	640.77	18-Aug-96
27149	BLASTER	595.00	320.38	18-Aug-96
27161	BLASTER	1,190.00	640.77	18-Aug-96
27170	BLASTER	595.00	320.38	18-Aug-96
27174	BLASTER	595.00	320.38	18-Aug-96
27188	BLASTER	1,190.00	640.77	18-Aug-96
27197	BLASTER	595.00	320.38	18-Aug-96
27214	BLASTER	595.00	320.38	18-Aug-96
27225	BLASTER	1,190.00	640.77	18-Aug-96
27239	BLASTER	595.00	320.38	18-Aug-96
27246	BLASTER	595.00	320.38	18-Aug-96
27261	BLASTER	1,190.00	640.77	18-Aug-96
27272	BLASTER	1,190.00	640.77	18-Aug-96
27289	BLASTER	1,190.00	640.77	18-Aug-96
27296	BLASTER	1,190.00	640.77	18-Aug-96
27305	BLASTER	1,190.00	640.77	18-Aug-96
27314	BLASTER	1,190.00	640.77	18-Aug-96
27322	BLASTER	595.00	320.38	18-Aug-96
27357	BLASTER	1,190.00	640.77	18-Aug-96
27369	BLASTER	595.00	320.38	18-Aug-96
27386	BLASTER	595.00	320.38	18-Aug-96
27396	BLASTER	1,190.00	640.77	18-Aug-96
27413	BLASTER	595.00	320.38	18-Aug-96
27431	BLASTER	1,190.00	640.77	18-Aug-96
27451	BLASTER	595.00	320.38	18-Aug-96
27459	BLASTER	595.00	320.38	18-Aug-96
27476	BLASTER	595.00	320.38	18-Aug-96
27488	BLASTER	595.00	320.38	18-Aug-96
27498	BLASTER	1,190.00	640.77	18-Aug-96
27506	BLASTER	595.00	320.38	18-Aug-96
27517	BLASTER	595.00	320.38	18-Aug-96
27538	BLASTER	595.00	320.38	18-Aug-96
27564	BLASTER	1,190.00	640.77	18-Aug-96
27585	BLASTER	595.00	320.38	18-Aug-96
27606	BLASTER	595.00	320.38	18-Aug-96
27615	BLASTER	1,190.00	640.77	18-Aug-96
27627	BLASTER	1,190.00	640.77	18-Aug-96
27634	BLASTER	595.00	320.38	18-Aug-96

SCHEDULE B - EPOS HARDWARE

Asset ID	Description	Cost	Value as at 31.03.2001	Begin Dep'n
27645	BLASTER	1,190.00	640.77	18-Aug-96
27653	BLASTER	595.00	320.38	18-Aug-96
27679	BLASTER	595.00	320.38	18-Aug-96
27694	BLASTER	595.00	320.38	18-Aug-96
27705	BLASTER	1,190.00	640.77	18-Aug-96
27718	BLASTER	1,190.00	640.77	18-Aug-96
27725	BLASTER	595.00	320.38	18-Aug-96
27737	BLASTER	595.00	320.38	18-Aug-96
27741	BLASTER	595.00	320.38	18-Aug-96
27751	BLASTER	1,190.00	640.77	18-Aug-96
27766	BLASTER	1,190.00	640.77	18-Aug-96
27773	BLASTER	1,190.00	640.77	18-Aug-96
27783	BLASTER	1,190.00	640.77	18-Aug-96
27793	BLASTER	595.00	320.38	18-Aug-96
27801	BLASTER	1,190.00	640.77	18-Aug-96
27806	BLASTER	1,190.00	640.77	18-Aug-96
27818	BLASTER	595.00	320.38	18-Aug-96
27835	BLASTER	595.00	320.38	18-Aug-96
27845	BLASTER	1,190.00	640.77	18-Aug-96
27861	BLASTER	1,190.00	640.77	18-Aug-96
27886	BLASTER	595.00	320.38	18-Aug-96
27909	BLASTER	595.00	320.38	18-Aug-96
27917	BLASTER	1,190.00	640.77	18-Aug-96
27926	BLASTER	595.00	320.38	18-Aug-96
27934	BLASTER	595.00	320.38	18-Aug-96
27952	BLASTER	1,190.00	640.77	18-Aug-96
27963	BLASTER	595.00	320.38	18-Aug-96
27970	BLASTER	595.00	320.38	18-Aug-96
27980	BLASTER	595.00	320.38	18-Aug-96
27991	BLASTER	1,190.00	640.77	18-Aug-96
27999	BLASTER	595.00	320.38	18-Aug-96
28011	BLASTER	1,190.00	640.77	18-Aug-96
28018	BLASTER	1,190.00	640.77	18-Aug-96
28027	BLASTER	1,190.00	640.77	18-Aug-96
28038	BLASTER	1,190.00	640.77	18-Aug-96
28049	BLASTER	1,190.00	640.77	18-Aug-96
28096	BLASTER	1,190.00	640.77	18-Aug-96
28103	BLASTER	595.00	320.38	18-Aug-96
28108	BLASTER	1,190.00	640.77	18-Aug-96
28132	BLASTER	595.00	320.38	18-Aug-96
28137	BLASTER	1,190.00	640.77	18-Aug-96
28172	BLASTER	595.00	320.38	18-Aug-96
28185	BLASTER	595.00	320.38	18-Aug-96
28248	BLASTER	595.00	320.38	18-Aug-96
28259	BLASTER	595.00	320.38	18-Aug-96
28268	BLASTER	595.00	320.38	18-Aug-96
28303	BLASTER	595.00	320.38	18-Aug-96
28309	BLASTER	595.00	320.38	18-Aug-96
28317	BLASTER	595.00	320.38	18-Aug-96
28320	BLASTER	595.00	320.38	18-Aug-96
27076	BLASTER TO DRIVE DCU TERMINAL	595.00	320.38	18-Aug-96
229	BLASTER TO DRIVE DCU TERMINAL	595.00	320.38	18-Aug-96
27104	BLASTER TO DRIVE DCU TERMINAL	1,190.00	640.77	18-Aug-96
27120	BLASTER TO DRIVE DCU TERMINAL	595.00	320.38	18-Aug-96
27157	BLASTER TO DRIVE DCU TERMINAL	1,190.00	640.77	18-Aug-96
27181	BLASTER TO DRIVE DCU TERMINAL	1,190.00	640.77	18-Aug-96
27232	BLASTER TO DRIVE DCU TERMINAL	595.00	320.38	18-Aug-96
27280	BLASTER TO DRIVE DCU TERMINAL	1,190.00	640.77	18-Aug-96
27329	BLASTER TO DRIVE DCU TERMINAL	595.00	320.38	18-Aug-96
27345	BLASTER TO DRIVE DCU TERMINAL	1,190.00	640.77	18-Aug-96
27376	BLASTER TO DRIVE DCU TERMINAL	595.00	320.38	18-Aug-96
27403	BLASTER TO DRIVE DCU TERMINAL	595.00	320.38	18-Aug-96
27422	BLASTER TO DRIVE DCU TERMINAL	595.00	320.38	18-Aug-96

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SCHEDULE B - EPOS HARDWARE

Asset ID	Description	Cost	Value as at 31.03.2001	Begin Dep'n
27439	BLASTER TO DRIVE DCU TERMINAL	1,190.00	640.77	18-Aug-96
27466	BLASTER TO DRIVE DCU TERMINAL	595.00	320.38	18-Aug-96
27529	BLASTER TO DRIVE DCU TERMINAL	1,190.00	640.77	18-Aug-96
27547	BLASTER TO DRIVE DCU TERMINAL	1,190.00	640.77	18-Aug-96
27557	BLASTER TO DRIVE DCU TERMINAL	595.00	320.38	18-Aug-96
27573	BLASTER TO DRIVE DCU TERMINAL	1,190.00	640.77	18-Aug-96
27598	BLASTER TO DRIVE DCU TERMINAL	595.00	320.38	18-Aug-96
27662	BLASTER TO DRIVE DCU TERMINAL	1,190.00	640.77	18-Aug-96
27671	BLASTER TO DRIVE DCU TERMINAL	595.00	320.38	18-Aug-96
27854	BLASTER TO DRIVE DCU TERMINAL	595.00	320.38	18-Aug-96
27900	BLASTER TO DRIVE DCU TERMINAL	595.00	320.38	18-Aug-96
28066	BLASTER TO DRIVE DCU TERMINAL	595.00	320.38	18-Aug-96
28077	BLASTER TO DRIVE DCU TERMINAL	595.00	320.38	18-Aug-96
28086	BLASTER TO DRIVE DCU TERMINAL	1,190.00	640.77	18-Aug-96
28154	BLASTER TO DRIVE DCU TERMINAL	595.00	320.38	18-Aug-96
28227	BLASTER TO DRIVE DCU TERMINAL	595.00	320.38	18-Aug-96
28239	BLASTER TO DRIVE DCU TERMINAL	595.00	320.38	18-Aug-96
28272	BLASTER TO DRIVE DCU TERMINAL	595.00	320.38	18-Aug-96
28276	BLASTER TO DRIVE DCU TERMINAL	595.00	320.38	18-Aug-96
28284	BLASTER TO DRIVE DCU TERMINAL	595.00	320.38	18-Aug-96
28295	BLASTER TO DRIVE DCU TERMINAL	595.00	320.38	18-Aug-96
27586	STOCK COUNT	3,993.00	2,180.79	15-Sep-96
27971	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
27064	STOCK COUNT EQUIP	2,995.00	1,635.73	15-Sep-96
27086	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27129	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27140	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27150	STOCK COUNT EQUIP	2,995.00	1,635.73	15-Sep-96
27162	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27171	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
27175	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
27189	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27198	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27215	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27226	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27240	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
27247	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
27262	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27275	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27290	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27297	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27315	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27323	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
27358	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27370	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27387	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27397	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27414	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
27432	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27460	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
27477	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
27489	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
27499	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27507	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27518	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
27539	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
27548	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27565	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27607	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27616	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27628	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27635	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
27646	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96

Handwritten mark resembling a stylized 'K' or '4'.

SCHEDULE B - EPOS HARDWARE

Asset ID	Description	Cost	Value as at 31.03.2001	Begin Dep'n
27654	STOCK COUNT EQUIP	3,494.00	1,908.26	15-Sep-96
27680	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
27688	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
27695	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
27696	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27706	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27719	STOCK COUNT EQUIP	4,492.00	2,453.32	15-Sep-96
27726	STOCK COUNT EQUIP	2,995.00	1,635.73	15-Sep-96
27731	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
27738	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
27742	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
27752	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27767	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27774	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27784	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27794	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
27802	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27808	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27819	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27836	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
27846	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27862	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27870	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
27887	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
27901	STOCK COUNT EQUIP	3,494.00	1,908.26	15-Sep-96
27912	STOCK COUNT EQUIP	3,494.00	1,908.26	15-Sep-96
27918	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27927	STOCK COUNT EQUIP	3,494.00	1,908.26	15-Sep-96
27935	STOCK COUNT EQUIP	2,995.00	1,635.73	15-Sep-96
27953	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
27964	STOCK COUNT EQUIP	2,995.00	1,635.73	15-Sep-96
27981	STOCK COUNT EQUIP	3,494.00	1,908.26	15-Sep-96
27992	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
28000	STOCK COUNT EQUIP	2,995.00	1,635.73	15-Sep-96
28012	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
28019	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
28028	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
28039	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
28050	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
28067	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
28097	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
28104	STOCK COUNT EQUIP	3,494.00	1,908.26	15-Sep-96
28109	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
28133	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
28138	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
28173	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
28186	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
28249	STOCK COUNT EQUIP	3,993.00	2,180.79	15-Sep-96
28260	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
28269	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
28304	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
28310	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
28318	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
28321	STOCK COUNT EQUIP	2,745.00	1,499.19	15-Sep-96
27077	STOCK COUNT EUIP	3,993.00	2,180.79	15-Sep-96
27094	STOCK COUNT EUIP	2,745.00	1,499.19	15-Sep-96
27105	STOCK COUNT EUIP	3,993.00	2,180.79	15-Sep-96
27121	STOCK COUNT EUIP	2,745.00	1,499.19	15-Sep-96
27158	STOCK COUNT EUIP	3,993.00	2,180.79	15-Sep-96
27182	STOCK COUNT EUIP	3,993.00	2,180.79	15-Sep-96
27233	STOCK COUNT EUIP	3,993.00	2,180.79	15-Sep-96
27281	STOCK COUNT EUIP	3,993.00	2,180.79	15-Sep-96
27330	STOCK COUNT EUIP	2,745.00	1,499.19	15-Sep-96

SCHEDULE B - EPOS HARDWARE

Asset ID	Description	Cost	Value as at 31.03.2001	Begin Dep'n
27346	STOCK COUNT EUIP	3,993.00	2,180.79	15-Sep-96
27377	STOCK COUNT EUIP	2,745.00	1,499.19	15-Sep-96
27404	STOCK COUNT EUIP	2,745.00	1,499.19	15-Sep-96
27423	STOCK COUNT EUIP	2,745.00	1,499.19	15-Sep-96
27440	STOCK COUNT EUIP	3,993.00	2,180.79	15-Sep-96
27452	STOCK COUNT EUIP	2,745.00	1,499.19	15-Sep-96
27467	STOCK COUNT EUIP	3,494.00	1,908.26	15-Sep-96
27530	STOCK COUNT EUIP	3,993.00	2,180.79	15-Sep-96
27558	STOCK COUNT EUIP	2,995.00	1,635.73	15-Sep-96
27574	STOCK COUNT EUIP	3,993.00	2,180.79	15-Sep-96
27599	STOCK COUNT EUIP	3,494.00	1,908.26	15-Sep-96
27663	STOCK COUNT EUIP	3,993.00	2,180.79	15-Sep-96
27672	STOCK COUNT EUIP	3,993.00	2,180.79	15-Sep-96
27855	STOCK COUNT EUIP	3,993.00	2,180.79	15-Sep-96
28078	STOCK COUNT EUIP	2,745.00	1,499.19	15-Sep-96
28087	STOCK COUNT EUIP	3,993.00	2,180.79	15-Sep-96
28155	STOCK COUNT EUIP	2,745.00	1,499.19	15-Sep-96
28202	STOCK COUNT EUIP	2,745.00	1,499.19	15-Sep-96
28228	STOCK COUNT EUIP	2,745.00	1,499.19	15-Sep-96
28240	STOCK COUNT EUIP	2,745.00	1,499.19	15-Sep-96
28273	STOCK COUNT EUIP	2,745.00	1,499.19	15-Sep-96
28277	STOCK COUNT EUIP	3,993.00	2,180.79	15-Sep-96
28285	STOCK COUNT EUIP	2,745.00	1,499.19	15-Sep-96
28296	STOCK COUNT EUIP	3,494.00	1,908.26	15-Sep-96
27113	STOCK COUNT RETAIL	2,745.00	1,499.19	15-Sep-96
230	STOCK COUNT EUIP	3,993.00	2,211.51	13-Oct-96
28404	INSTALL EQUIPMENT	3,600.00	2,076.92	05-Jan-97
28735	EMERGENCY PACKS	13,000.00	7,600.00	02-Feb-97
27491	ETHERLINK	144.23	84.32	02-Feb-97
27520	ETHERLINK	144.23	84.32	02-Feb-97
27609	ETHERLINK	144.23	84.32	02-Feb-97
27656	ETHERLINK	144.23	84.32	02-Feb-97
27776	ETHERLINK	144.23	84.32	02-Feb-97
27872	ETHERLINK	144.23	84.32	02-Feb-97
27973	ETHERLINK	144.23	84.32	02-Feb-97
28175	ETHERLINK	144.23	84.32	02-Feb-97
28188	ETHERLINK	144.23	84.32	02-Feb-97
28323	ETHERLINK	144.23	84.32	02-Feb-97
28442	TERMINALS	856.25	598.77	31-Jan-99
28457	TERMINALS	856.25	598.77	31-Jan-99
28484	TERMINALS	856.25	598.77	31-Jan-99
28500	TERMINALS	856.25	598.77	31-Jan-99
28705	ELECTRICAL	1,195.00	882.01	31-Jan-99
28475	PATCH PANEL	790.50	589.60	31-Jan-99
28474	TERMINAL	2,220.00	1,655.78	31-Jan-99
28551	TERMINAL	3,711.25	2,768.02	31-Jan-99
28530	PATCH PANELS	1,087.00	819.16	31-Jan-99
28554	PATCH PANELS	1,087.00	819.16	31-Jan-99
29029	PATCH PANELS	1,087.00	819.16	31-Jan-99
28527	TERMINAL	3,711.25	2,796.81	31-Jan-99
29027	TERMINAL	3,711.25	2,796.81	31-Jan-99
28569	PATCH PANELS	1,087.00	827.60	31-Jan-99
28567	TERMINAL	3,711.25	2,825.59	31-Jan-99
TOTAL ASSETS		9,922,602.67	4,991,007.09	