NOTES TO FINANCIAL STATEMENTS
MARCH 31, 1991 – Continued

3. Inventories

	1991	1990
	$	$
Materials and supplies	1,319,668	1,485,014
Work in process	160,168	111,216
	1,479,836	1,596,230

4. Fixed assets and accumulated depreciation

Fixed assets	Balance at beginning of year	Acquisitions	Disposal	Balance at end of year
	$	$	$	$
Leasehold Improvements	670,133	249,348		919,481
Furniture	685,448	150,241	2,713	832,976
EDP Equipment	1,337,809	417,048	1,195	1,753,662
Other Equipment	1,284,066	201,132	8,082	1,477,116
	3,977,456	1,017,769	11,990	4,983,235

Accumulated depreciation and amortization	Balance at beginning of year	Acquisitions	Disposal	Balance at end of year
	$	$	$	$
Leasehold Improvements	448,016	250,901		698,917
Furniture	299,688	44,774	688	343,774
EDP Equipment	1,021,939	191,687		1,213,626
Other Equipment	585,689	135,967	4,849	716,807
	2,355,332	623,329	5,537	2,973,124