

# A M SCOTT SUPER FUND ABN 44 361 461 054

## Depreciation Schedule for the year ended 30 June, 2019

Building cost	Write off	Total	Priv	OWDV	Date	Consid	Date	Cost	Value	DEPRECIATION		Priv	CWDV	Upto	+	Above	Total	LOSS	Priv	
										T	Rate									Deprec
18 Wallaby Rd	262,541.00	17/1/16	262,541	0.00	251,913	0		0	251,913	P	2.50	6,564	0	245,349	0	0	0	0	0	0
			262,541		251,913	0		0	251,913			6,564	0	245,349						
												Deduct Private Portion	0							
												Net Depreciation	6,564							

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	Total	Priv	OWDV	Date	DISPOSAL		ADDITION		DEPRECIATION			Priv	PROFIT		LOSS		Priv	
					Consid	Date	Cost	Value	T	Rate	Deprec		CWVDV	Upto	+	Above		Total
<b>18 Wallaby Rd Fixtures &amp; Fittings</b>																		
Air Conditioner	5,439.00	0.00	4,592	17/1/16	0	0	4,592	D	10.00	459	0	4,133	0	0	0	0	0	
Automatic Garage Door	118.00	0.00	0	17/1/16	0	0	0	D	100.00	0	0	0	0	0	0	0	0	
Automatic Garage Door	637.00	0.00	306	17/1/16	0	0	306	D	37.50	115	0	191	0	0	0	0	0	
Motor																		
Bathroom Accessories	228.00	0.00	0	17/1/16	0	0	0	D	100.00	0	0	0	0	0	0	0	0	
Free Standing																		
Blinds	3,783.00	0.00	1,816	17/1/16	0	0	1,816	D	37.50	681	0	1,135	0	0	0	0	0	
Cooker Top	865.00	0.00	415	17/1/16	0	0	415	D	37.50	156	0	259	0	0	0	0	0	
Door Closers	115.00	0.00	0	17/1/16	0	0	0	D	100.00	0	0	0	0	0	0	0	0	
Garage Door	259.00	0.00	0	17/1/16	0	0	0	D	100.00	0	0	0	0	0	0	0	0	
Garden Sheds Free standing	1,450.00	0.00	1,118	17/1/16	0	0	1,118	D	15.00	168	0	950	0	0	0	0	0	
Relic Controller	515.00	0.00	247	17/1/16	0	0	247	D	37.50	93	0	154	0	0	0	0	0	
Heat Lighting Exhaust units	557.00	0.00	268	17/1/16	0	0	268	D	37.50	101	0	167	0	0	0	0	0	
Hotwater System	1,574.00	0.00	1,329	17/1/16	0	0	1,329	D	10.00	133	0	1,196	0	0	0	0	0	
Light Shades	606.00	0.00	291	17/1/16	0	0	291	D	37.50	109	0	182	0	0	0	0	0	
Ovens	1,485.00	0.00	1,041	17/1/16	0	0	1,041	D	20.00	208	0	833	0	0	0	0	0	
Rangehood	591.00	0.00	284	17/1/16	0	0	284	D	37.50	107	0	177	0	0	0	0	0	
Smoke Alarms	292.00	0.00	0	17/1/16	0	0	0	D	100.00	0	0	0	0	0	0	0	0	
Spa Bath Pump	586.00	0.00	281	17/1/16	0	0	281	D	37.50	105	0	176	0	0	0	0	0	
Air Conditioner	3,348.00	0.00	2,827	17/1/16	0	0	2,827	D	10.00	283	0	2,544	0	0	0	0	0	
Evaporative Cooler																		
Garbage Bins	259.00	0.00	0	17/1/16	0	0	0	D	100.00	0	0	0	0	0	0	0	0	
Dishwasher	565.00	0.00	434	22/04/17	0	0	434	D	20.00	87	0	347	0	0	0	0	0	
Vynyl	2,964.00	0.00	2,296	04/05/17	0	0	2,296	D	20.00	459	0	1,837	0	0	0	0	0	
	26,236		17,545		0	0	17,545			3,264	0	14,281						

Deduct Private Portion      0

Net Depreciation      3,264

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**Depreciation Schedule for the year ended 30 June, 2019**

	Total	Priv	OWDV	DISPOSAL		ADDITION		DEPRECIATION			Priv	CWDV	Upto +	Above	Total -	Priv
				Date	Consd	Date	Cost	Value	T	Rate						
<b>Wood Fire</b>	2,865.00	28/06/18	2,865	0.00	2,863	0	0	2,863	D	10.00	296	0	2,577	0	0	0
	2,865		2,865		2,863	0	0	2,863			296	0	2,577			
						0		2,863			Deduct Private Portion	0				
											Net Depreciation	296				

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	Total	Priv	OWDV	DISPOSAL		ADDITION		DEPRECIATION		Priv	CWDV	PROFIT		LOSS		Priv	
				Date	Consid	Date	Cost	Value	T			Rate	Deprec	Above	Total		-
<b>18 Wallaby Rd</b>																	
Loan Setup Costs	3,074.36	16/11/16	3,074	0.00	2,077	0	0	2,077	P	20.00	615	0	1,462	0	0	0	0
			<u>3,074</u>		<u>2,077</u>	<u>0</u>		<u>2,077</u>			<u>615</u>	<u>0</u>	<u>1,462</u>				
								Deduct Private Portion									
								Net Depreciation			<u>615</u>						