

**RHODES KT SUPER FUND
KGTC SUPER PTY LTD (TRUSTEE)**

ABN 22 336 270 290

Depreciation Schedule for the year ended 30 June, 2022

	Total	Priv	OWDV	DISPOSAL		ADDITION		DEPRECIATION			Priv	CWDV	PROFIT			LOSS		
				Date	Consid	Date	Cost	Value	T	Rate			Deprec	Upto	+	Above	Total	-
Borrowing Cost																		
borrowing cost	3,074.36	21/10/16	3,074	0.00	188		0	0	188	P	20.00	188	0	0	0	0	0	0
Bare Trust Setup	2,500.00	05/07/16	2,500	0.00	5		0	0	5	P	20.00	5	0	0	0	0	0	0
	<u>5,574</u>		<u>193</u>		<u>0</u>		<u>0</u>	<u>193</u>			<u>193</u>	<u>0</u>	<u>0</u>					
									Deduct Private Portion			<u>0</u>						
									Net Depreciation			<u>193</u>						

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KGTC SUPER PTY LTD (TRUSTEE)
ABN 22 336 270 290
Depreciation Schedule for the year ended 30 June, 2022

				DISPOSAL		ADDITION		DEPRECIATION				PROFIT			LOSS				
	Total	Priv	OVDV	Date	Consid	Date	Cost	Value	T	Rate	Deprec	Priv	CWDV	Upto	+	Above	Total	-	Priv
Additions																			
fridge	1,000.00	02/03/17	1,000	0.00	455		0	455	D	16.70	76	0	379	0	0	0	0	0	
10 Kg Heat pump dryer	1,700.00	27/11/20	1,700	0.00	1,499		0	1,499	D	20.00	300	0	1,199	0	0	0	0	0	
16 KG Front load washer	2,350.00	27/11/20	2,350	0.00	1,828		0	1,828	D	37.50	685	0	1,143	0	0	0	0	0	
Renovation	8,650.00	01/01/21	8,650	0.00	7,792		0	7,792	D	20.00	1,558	0	6,234	0	0	0	0	0	
	13,700		11,574		0		0	11,574			2,619	0	8,955						
											Deduct Private Portion	0							
											Net Depreciation	2,619							