RHODES KT SUPER FUND KGTC SUPER PTY LTD (TRUSTEE)

ABN 22 336 270 290

Depreciation Pools for the year ended 30 June, 2022

Pool : Low Value Pool

Opening Value of the Pool:	100
Plus the taxable use percentage of assets allocated to the pool for the income year	0
Less deduction for the decline in value of depreciating assets of the pool for the income year	38
Less deduction for the decline in value of depreciating assets allocated to the pool for the income year	0
Less the taxable use percentage of the termination value of pooled assets disposed of during the income year	0
Closing Value of the Pool	63

					DISPOSAL		ADDITION			DEPRECIATION				
		Total	Priv	OWDV	Date	Consid	Date	Cost	Value	Т	Rate	Deprec	Priv	CWDV
Additions														
Dishwasher	455.00 25/11/16	455	0.00	56		0		0	56	D	37.50	21	0	35
dryer	355.00 16/01/17	355	0.00	44		0		0	44	D	37.50	16	0	28