

G & D RIGO SUPERANNUATION FUND

TAXATION DEPRECIATION SCHEDULE
From 01/07/2020 To 30/06/2021

Asset Code	Description	Acq/Disp Date	Priv. Use	Orig Cost	Bal. Char.	Accum Depr.	Open. W.D.V	Add/Disp.	P/L Sale	Cap. Gains		Depreciation		Close W.D.V	
										Tax	Non Tax	Method %	YTD		
7080002	<u>PLANT & EQUIPMENT</u>														
7080002A	POOL IMPROVEMENTS	01/07/2007		5700		5492	208					D	22.50	47	161
7080002B	ROOFING	25/03/2011		47450		17591	29859					P	4.00	1898	27961
7080002C	PLASTERBOARD AND ELECTRICAL IMPROVEMENTS	20/06/2015		17500		3521	13979					P	4.00	700	13279
				<u>70650</u>		<u>26604</u>	<u>44046</u>							<u>2645</u>	<u>41401</u>
TOTAL				<u>70650</u>		<u>26604</u>	<u>44046</u>							<u>2645</u>	<u>41401</u>

* Depreciation Limit
@ Balancing Charges
^ Balancing Charges in previous year

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