

DK SUPERANNUATION FUND

Asset depreciation for the period 01/07/2019 to 30/06/2020

09/03/2022

Disposals

| Purchase Date | Description of each unit | Cost of plant | Opening undeducted cost | Opening written down value | Disposals | | | Prime cost | Diminishing value | Deduction for decline in value | Private use % | Closing written down value | Closing undeducted cost |
|---------------|--------------------------|---------------|-------------------------|----------------------------|-------------------|-------------------|-----------------------|------------|-------------------|--------------------------------|---------------|----------------------------|-------------------------|
| | | | | | Date | Termination value | Balancing adjustments | | | | | | |
| | | | | | Assessable income | Deductible | Rate % | | | | | | |
| 16/01/2013 | airconditioner | | 4122 | 225 | 225 | | | | | | | 100.00 | 225 |

| | | | | | |
|------------------|------|-----|-----|--|---|
| BUILDINGS | 4122 | 225 | 225 | Amount to be returned as income (Do not deduct from Total deduction) | ► |
| | | | | Amount to be claimed as a deduction (Do not include in Total deduction for decline in value) | ▼ |

Amount to be returned as income
(Do not deduct from Total deduction
for decline in value)