Form F

Depreciation Schedule 2022

Norbrook Superannuation Fund

Client ref NORBSF

File no 880 347 884

ABN 75 590 146 506

Asset Code	Description Start Date	Original Cost	Priv. Use%	Opening Adj. Value	Additions Date	Additions Amt	Bal.Chrg.	Value	Depreciation Meth.	Depreciation Rate%	Depreciation Amount	Closing Adj. Val.
Group:	1 1 NEWTON STREET, MONTO											
1	Air Conditioning - Cafe Delicious											
	13/02/2017	8546		4578				4578	D	13.33	610	3968
2	Air Conditioning - Hairdressers											
	11/12/2020	1354		1254				1254	D	13.33	167	1087
3	Air Conditioning - Hairdressers											
	01/11/2021	2245			01/11/2021	2245	0	2245	D	13.33	198	2047
Sub-totals		12145		5832		2245					975	7102
Priv Use sub-totals											0	
Non-deductible sub-totals											0	
Net sub-totals											975	
TOTALS		12145		5832		2245					975	7102
LESS TOTAL PRIVATE USE											0	
LESS TOTAL NON-DEDUCTIBLE											0	
TOTAL DEPRECIATION CLAIMED											975	