PATON SUPERANNUATION FUND

ABN 79 674 866 546

Depreciation Schedule for the year ended 30 June, 2017

					DISPOSAL		ADDITION				DEPRECIATION				PROFIT		LOSS	
		Total	Priv	OWDV	Date	Consid	Date	Cost	Value	T	Rate	Deprec	Priv	CWDV	Upto +	Above	Total -	Priv
Refurbishments - 29 Strawberry Road																		
Refurbishments before rental	31,282.03 26/04/08	31,282	0.00	24,885		0		0	24,885	P	2.50	782	0	24,103	0	0	0	0
Hot Water System	674.07 01/07/15	674	0.00	562		0		0	562	D	16.67	94	0	468	0	0	0	0
		31,956		25,447		0		0	25,447			876	0	24,571				
									Deduct Private Portion			0						
									Net Depreciation			876						

2018. 782 CWDW 23321

78 390

860

2019 583 CWDW. 23971

65 324.

648 23063 ✓