

<b>KEMPS FAMILY SUPER FUND</b>								
<b>DEPRECIATION WORKSHEET</b>								
<b>RENTAL PROPERTY PLANT AND EQUIPMENT</b>								
<b>FOR THE YEAR ENDED 30 JUNE 2021</b>								
<b>148 George Street</b>								
	Acquis/Disposal	Amount	OWDV	Private	Method	Rate	Depreciation	CWDV
Fire plan signs	19/10/2015	550.00	194.02	0	D	20.00%	38.80	155.22
Emergency light & smoke alarms	01/10/2015	3,790.00	562.63	0	D	33.33%	187.52	375.11
				0	D		-	-
				0	D		-	-
		4,340.00	756.65				226.33	530.32
<b>14 Arthur Street</b>								
	Acquis/Disposal	Amount	OWDV	Private	Method	Rate	Depreciation	CWDV
Electrical - smoke alarms, oven, hotplate	01/07/2020	2,140.00	2,140.00	0	D	20.00%	428.00	1,712.00
				0			-	-
				0			-	-
		2,140.00	2,140.00				428.00	1,712.00