

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	
765 00	<u>PLANT &amp; EQUIPMENT</u>													
765 001	PUMP & IRRIGATION SYSTEM	30/08/2018		20814		5884	14930					D 16.67	2489	12441
				<u>20814</u>		<u>5884</u>	<u>14930</u>						<u>2489</u>	<u>12441</u>
TOTAL				<u>20814</u>		<u>5884</u>	<u>14930</u>						<u>2489</u>	<u>12441</u>

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

