

PHILLIPS SUPER FUND
DEPRECIATION SCHEDULE FOR THE REPORTING PERIOD 1 JULY 2019 TO 30 JUNE 2020

Account	Description	Cost	Opening Written Down Value	Disposals	Additions	Total Value for Depreciation	Rate	Depreciation Prime Cost	Depreciation Diminishing Balance	Closing Written Down Value
	Plant and Equipment (at written down value)									
765/001	1901 Avalon - Furniture and Fittings	1,268.20	1,016.64			1,016.64	10.00	126.82		889.82
765/002	1 The Verve - Furniture and Fittings	5,373.00	4,307.23			4,307.23	10.00	537.30		3,769.93
765/003	1901 Avalon - Air Conditioner	4,718.22	3,032.07			3,032.07	20.00		606.41	2,425.66
765/004	1901 Avalon - Stove	487.38	339.54			339.54	16.67		56.60	282.94
765/005	1901 Avalon - Clothes Dryer	473.52	304.30			304.30	20.00		60.86	243.44
		12,320.32	8,999.78			8,999.78		664.12	723.87	7,611.79